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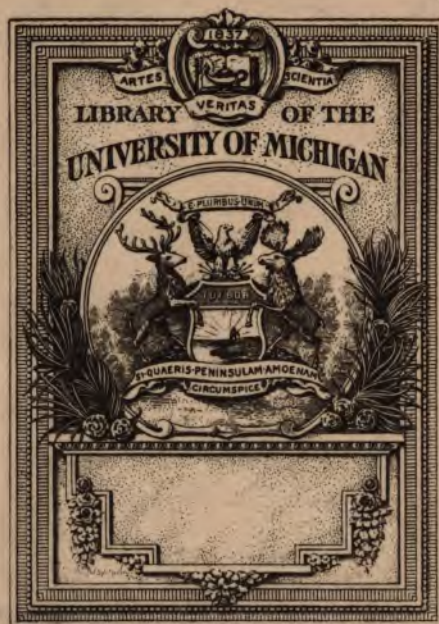
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ANNUAL REPORT

OF THE

QUARTERMASTER-GENERAL, U.S. A.,

FOR

THE YEAR ENDED JUNE 30, 1886.



WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1886.

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REPORT

OF

THE QUARTERMASTER-GENERAL.

QUARTERMASTER-GENERAL'S OFFICE,
Washington, D. C., October 9, 1886.

SIR: I have the honor to submit the annual report of the operations of the Quartermaster's Department during the fiscal year ending June 30, 1886.

The balance in the Treasury to credit of the Quartermaster's Department at end of June 30, 1885, was, as by last report (including \$48,902.60 pertaining to Signal Service, disbursed by Quartermaster's Department)	\$566,075 09
Appropriations for the fiscal year for the service of the Quartermaster's Department, &c., were as follows: Acts of March 3, 1885, February 2, 1886, and March 26, 1886 (including appropriation of \$184,579.29, pertaining to Signal Service, disbursed by Quartermaster's Department)	9,902,862 48
Amounts deposited to the credit of appropriations and received from sales to officers	526,925 95
Total	10,995,863 52
Remittances to disbursing officers have amounted to	\$9,538,913 43
Requisition to pay settlements made at the Treasury on claims and accounts	562,548 48
Carried to surplus fund (act June 20, 1874)	182,518 40
	10,283,980 31

Leaving balance in Treasury undrawn at end of June 30, 1886 ... 711,883 12

The tables, statements, abstracts, &c., which accompany this report will be found to give the items of appropriations, expenditures, and disbursements in all their details.

DUTIES OF THE QUARTERMASTER'S DEPARTMENT.

Under sections 219 and 220, Revised Statutes, and the authority of the Secretary of War, the Quartermaster's Department transports troops, munitions of war, equipments, military property, and all articles of supply from the places of purchase to the several armies, garrisons, posts, and recruiting places; provides for the safe-keeping of such articles; the distribution, adequate and timely supply of the same to the regimental quartermasters and to such officers as may, by virtue of the Secretary of War's regulations, be intrusted with the same; and the officers of this Department pay for store-rent and storage necessary for keeping such supplies.

By section 1133 it is further made the duty of the officers of the Quartermaster's Department, under the direction of the Secretary of War, to purchase and distribute to the Army all military stores and supplies requisite for its use which other corps are not directed by law to provide, to furnish means of transportation for the Army, its military stores and supplies, and to provide for and pay all incidental expenses of the military service which other corps are not directed to provide for and pay.

Section 1139 provides that the Quartermaster-General, under the direction of the Secretary of War, shall prescribe and enforce a system of accountability for all quartermaster's supplies furnished to the Army, or to officers, seamen, and marines.

Again, by section 2 of the act of Congress approved July 4, 1864, it is made the duty of the Quartermaster-General to investigate and adjust all claims of loyal citizens in States not in rebellion, in words as follows:

And be it further enacted, That all claims of loyal citizens in States not in rebellion for quartermaster's stores actually furnished to the Army of the United States, and receipted for by the proper officer receiving the same, or which may have been taken by such officers without giving such receipt, may be submitted to the Quartermaster-General of the United States, accompanied with such proof as each claimant can present of the facts in his case; and it shall be the duty of the Quartermaster-General to cause such claim to be examined, and, if convinced that it is just, and of the loyalty of the claimant, and that the stores have been actually received or taken for the use of and used by said Army, then to report each case to the Third Auditor of the Treasury, with a recommendation for settlement.

By acts approved June 18, 1866, and July 28, 1866, the provisions of this act were extended to include the counties of Berkeley and Jefferson, West Virginia, and the loyal citizens of the State of Tennessee.

It is provided by acts of Congress and the regulations founded thereon that the Quartermaster's Department shall secure grounds for national cemeteries, to preserve from desecration the graves of all soldiers who fell in battle, died of disease in the field or hospital in the rebellion; to secure suitable burial places in a national cemetery, free of cost, for all honorably discharged soldiers, sailors, or marines who served during the late war, either in the regular or volunteer forces, dying subsequent to the passage of this act (approved March 3, 1873).

Provision is also made by law for the Quartermaster's Department to furnish suitable head-stones to mark the graves of all soldiers, sailors, or marines who served during the late war whose burial is provided for as above, or who may have been buried in private cemeteries.

By act approved August 4, 1886, further provision is made for continuing the work of furnishing head-stones for unmarked graves of Union soldiers, sailors, and marines in national, private, city, town, and village cemeteries, naval cemeteries at navy yards and stations of the United States, and other burial places.

Under these several acts above recited, and others of like import, the Quartermaster's Department provides the means of transportation by land and water for troops and materials of war for the Army. It also, under the law for arming the militia, provides the means of transportation for ordnance and ordnance stores issued by the United States to the several States and Territories. It transports the property for other Executive Departments on proper requisition, payment therefor being made by the respective Departments to the carriers upon accounts forwarded through the Quartermaster-General's Office for that purpose. It provides wagons, ambulances, carts, saddles, and horse

equipments (except for the cavalry) and harness (except that used by the artillery).

This Department provides vessels for water transportation, builds wharves, constructs and repairs roads for military purposes, pays tolls, and builds all necessary military bridges. It provides and distributes clothing, tents, and equipage, fuel, forage, stationery, lumber, straw for bedding for men and animals, and all materials for camps and for shelter of troops and stores, furniture for barracks, such as bunks, benches, chairs, tables, and lockers, heating and cooking stoves for use in public barracks and quarters, tools for mechanics and laborers in the Quartermaster's Department, and lights for all military posts and buildings.

It builds barracks, quarters, storehouses and hospitals; provides, by hire or purchase, grounds for military encampments and buildings; supplies periodicals and newspapers, or school books in lieu of periodicals, if desired, to the post libraries for the use of enlisted men.

Under provision of act of Congress approved July 5, 1884, the Quartermaster's Department, under the authority of the Secretary of War, contracts for all horses for artillery, cavalry, mounted infantry, and scouts, but in number not to exceed the enlisted men in service required to be mounted.

Under the same act this Department, under the Secretary of War, prepares plans and contracts for the construction of all buildings at military posts.

Under the provisions of section 219, Revised Statutes, "other officers" than "regimental quartermasters," to the average number of 142 have been detailed in the Quartermaster's Department, in doing its duties in various ways in the care and "distribution of the stores of the Quartermaster's Department, under the Secretary of War and his regulations."

INSPECTION BRANCH.

The inspection branch is in charge of Lieut. Col. J. G. Chandler, deputy quartermaster-general, U. S. Army.

This branch of the office conducts the correspondence and keeps the records relating to the assignment to duty of officers of the Quartermaster's Department and of the officers doing duty therein; also the correspondence relating to them individually, as well as to all clerks, agents, and other employes of the Department; it briefs, enters, examines, and acts upon the annual reports rendered by officers of the Department; receives, enters, and files the personal reports pertaining to the stations and duties of the officers of the Department, and of acting assistant quartermaster's; keeps the station book, and prepares the roster of officers of the Quartermaster's Department, issued monthly, and also prepares the monthly returns of officers for the Adjutant General's Office, as required under paragraph 722, Army Regulations.

It receives and distributes orders, circulars, books, pamphlets, etc., necessary to enable officers of the Quartermaster's Department to discharge their duties.

One hundred and forty thousand one hundred and seventy-three orders, &c., were received during the year, and one hundred and eleven thousand six hundred and ninety-two distributed.

It also keeps a book of decisions affecting the Quartermaster's Department, and also a historical register of all clerks, messengers, and others employed in the office of the Quartermaster-General, with record

of time lost, and prepares the semimonthly and monthly pay-rolls of all such employés.

The report of this branch shows the existing organization of the Quartermaster's Department in detail and the duties upon which the officers have been engaged during the past fiscal year.

This branch also receives all applications for appointment to the position of post quartermaster-sergeant, United States Army, as provided by act of Congress, approved July 5, 1884, and conducts all correspondence relating thereto.

Since the last annual report (June 30, 1885), several vacancies have occurred among the post quartermaster-sergeants, by reason of death, &c. These vacancies have been filled, and other appointments made in accordance with the provisions of General Order No. 89, A. G. O., 1884, and No. 2, A. G. O., 1885, so that the number (80) as authorized by law are now in the service.

The post quartermaster-sergeants have been assigned to duty in the several military departments where their services appeared to be most needed, and from reports received at this office their services have been satisfactory and valuable to the Department.

BARRACKS AND QUARTERS.

This branch is in charge of Lieut. Col. J. G. Chandler, deputy quartermaster-general, U. S. A.

During the year the construction of one hundred and ten new buildings at military posts was authorized. These buildings consisted of barracks, officers' quarters, stables, store-houses, guard-houses, shops, &c., and were erected in the States of Nebraska, Texas, California, Louisiana, Michigan, New York, Maine, Maryland, Virginia, Arkansas, Alabama, and in the Territories of Wyoming, Idaho, Utah, Dakota, Indian, Colorado, Washington, and Arizona, at an estimated cost of \$211,120

The cost of repairs made at the various posts, including labor, tools, and materials, was \$199,096.

For repairs and improvements at recruiting depots, general depots of Quartermaster's Department, and independent stations, there was authorized \$85,934.

From the appropriation of Congress of \$200,000, act approved July 7, 1884, the Secretary of War, on August 7, 1884, granted \$100,000 for the rebuilding of Fort D. A. Russell, Wyoming.

Congress further provided in the sundry civil bill, approved March 3, 1885, \$165,000 for the construction of buildings and the enlargement of such military posts as in the judgment of the Secretary of War may be necessary, \$15,000 of which sum may be used for the purchase of a site near Atlanta, Ga.

This made the sum of \$265,000 available for this fiscal year, from which the Secretary of War made the following distribution :

For San Antonio Barracks	\$75,000
For Fort Riley	30,000
For Fort Niobrara	30,000
For Fort Niagara	20,000
For Presidio Barracks	20,000
For Atlanta	75,000
For Atlanta, land	15,000
Total	265,000

The Department of Justice having rendered a favorable opinion regarding title to site for new post at Atlanta, Ga., the full amount of purchase money (\$15,000), as appropriated by Congress, was paid therefor. The Secretary of War having decided that the buildings to be erected should be of brick, the work thereon is now in progress under contract.

The act of Congress, approved February 2, 1886, provided \$250,000 for the purchase of the old Produce Exchange building and site, New York City, for Army purposes, and the sum of \$200,000 for the alteration and remodeling of the building so as to make it suitable for Government use.

Favorable opinions having been given by the Department of Justice as to title, the full amount of the purchase money was paid and the work on the new building, duly contracted for, is now being pushed forward with vigor under the direction of the depot quartermaster, New York City.

For improving the water supply at military posts; for drainage, sewer, wharf, bridge, roads, and other improvements the sum of \$104,560 was authorized.

By act of Congress approved March 3, 1885, the sum of \$100,000 was appropriated for construction and repair of hospitals.

The sum of \$99,454 was authorized for this purpose during the year.

SITE AT FORT BROWN, TEXAS.

Congress, in sundry civil bill approved March 3, 1875, appropriated \$25,000 for purchase of a site at Fort Brown, Texas, and further by act March 3, 1885, granted \$160,000 to enable the Secretary of War to acquire good and valid title to the reservation and to pay and extinguish all claims, &c., and provides that no part of said \$160,000 shall be paid until a complete title is vested in the United States.

No portion of the money has been expended. It is still in the Treasury, the Department having thus far failed to obtain a good and sufficient title.

PROPERTY TRANSFERRED.

Under act of Congress approved July 31, 1882, to provide additional industrial training schools for Indian youths and authorizing the use of unoccupied military barracks for such purposes, 23 buildings at Fort Lapwai, Indian Territory were so transferred to the Interior Department.

POST CEMETERIES.

The remains of a number of soldiers have been transferred from the various military posts to other cemeteries.

Fence and head-board improvements have been made at Forts Reno, Sill, Boise, and McHenry, and a vault provided at David's Island, New York Harbor for deposit of remains awaiting transit to Cypress Hill Cemetery.

RESERVATIONS.

The President of the United States, on July 30, 1885, modified the limits of Fort Sully; and on December 30, 1885, Fort Reno, Indian Territory, timber reservation was declared by him.

On May 15, 1886, the boundaries at Fort Lowell, Arizona, were enlarged in order to secure a good water supply.

TRANSFERS.

Fort Cameron; winter pasturage reservation at Fort Cœur d'Alene; Fort Klamath, Oregon; old powder-house lot at Fort Saint Augustine, Florida, and certain parts of Fort Hays reservation, were transferred to the Interior Department during the fiscal year.

FIRES.

The losses by fire reported during the fiscal year have been as follows: Laundresses' quarters at Plattsburg Barracks, New York; shops at Fort Lewis, Colorado; tools at West Point, New York; shops at Fort Elliott, Texas; officers' quarters at Fort Ellis, Montana; barracks and stable at Fort Custer, Montana; barracks at Uncompahgre, Colorado; stable at Fort Leavenworth, Kansas; barracks and hospital at Columbus Barracks; saw-mill &c., at Fort Wingate, New Mexico; machinery at Fort Apache, Arizona.

DAMAGE BY FLOOD.

By each large rise or flood of the Ohio River the buildings and grounds at Newport Barracks, Kentucky, are partly submerged.

It is therefore recommended that steps be taken toward the purchase of higher land in that vicinity, and that the building of proper quarters for troops thereon be provided for by Congress.

TRANSPORTATION.

This branch is in charge of Lieut. Col. C. G. Sawtelle, deputy quartermaster-general, U. S. A.

The sum of \$2,900,000 was appropriated for transportation of the Army in the act approved March 3, 1885 (24 Stat., 359), making appropriations for the support of the Army for the fiscal year ending June 30, 1886.

Transportation was provided by the Quartermaster's Department during the year by rail, water, wagon, and stage for 236,180 persons (including 200,662 persons transported or ferried by Government vessels), 160,191.63 tons of freight, and 7,907 horses and mules, costing, as reported, \$1,579,453.58, of which \$266,401.38 has been paid for the transportation of persons, and \$975,793.93 for the transportation of live stock and freight, leaving \$337,258.27 due on outstanding accounts at the close of fiscal year.

In addition to the foregoing, the total cost incurred for tolls, payment of employes, enlisted men on extra duty, purchasing, maintaining and operating vessels, purchase of draft animals, purchase and repair of harness, for water-supply, sewerage, construction and repair of wharves and bridges, &c., amounted to \$1,501,125.58, which makes the entire cost of the service under Army transportation \$3,080,579.16, of which \$458,836.74 remained unpaid at the close of the fiscal year.

MOVEMENT OF TROOPS.

The larger movements of troops were as follows:

Second Cavalry: Two companies from Department of California to Department of Arizona; three companies from Department of Texas to Department of the Missouri.

Sixth Infantry: Headquarters from Department of the Platte to Department of the Missouri.

Eighth Infantry: Seven companies from Department of California to Department of Arizona.

The exchange of stations of the First and Eighth and the Second and Fourth Infantry was deferred by order of the Secretary of War until after the close of the fiscal year, for lack of funds.

RAILWAY SERVICE.

Transportation was supplied by rail by the Department for 28,917 persons, 7,466 animals, and 71,626 tons of material, at a cost (1) by payments out of the appropriation transportation of the Army, \$940,494.40, of which \$212,412.64 is for transportation of persons, \$456,556.20 for transportation of live stock and freight, and \$271,525.56 for payment of outstanding accounts; (2) by credit in the Treasury on account of indebtedness of bonded Pacific railroads, \$488,761.06, of which \$153,830.34 was for transportation of persons, and \$334,930.72 for transportation of live-stock and freight; (3) by payment of land-grant railroads out of special appropriation for the purpose, the sum of \$125,000.

Total cost to the United States for railroad transportation furnished by the Quartermaster's Department during the year was \$1,554,255.46.

BONDED PACIFIC RAILROADS.

The accounts of the bonded Pacific railroads are adjusted under the following statutes: act March 3, 1873, act May 7, 1878, act March 3, 1879.

Settlements for service on the unsubsidized portions of the Union Pacific Railway, including the Kansas Division (formerly the Kansas Pacific), and the Denver Pacific Railroad and Telegraph Company; the Central Branch Union Pacific Railroad, and the Sioux City and Pacific Railroad, continue to be made the same as during the past fiscal year.

Settlements for services over the unsubsidized portions of the Central Pacific Railroad have heretofore been held subject to the provisions of Treasury circular letter dated January 12, 1884, under which the amounts were certified by the accounting officers and reported to the Secretary of the Treasury, subject to the disposition of Congress.

No action having been taken by Congress in reference to the disposition of the amounts embraced in the settlements held in abeyance, a motion was made by the company before the accounting officers of the Treasury by which, in effect, the revocation of the order of January 12, 1884, and the revival of the enforcement of that of June 27, 1883, was requested.

The Second Comptroller, in a decision thereon, dated August 28, 1885, which was approved by the Secretary of the Treasury, and published in Treasury circular No. 136, dated September 11, 1885, directs the revocation of Department circular No. 83, of June 27, 1883, and circular letter of January 12, 1884, and that all compensation now due or which may hereafter become due the Central Pacific Railroad for services rendered the Government be withheld, and applied, one-half upon interest account and the other half credited to the sinking fund, as required by the act of May 7, 1878; also, that hereafter the accounts of the company be adjusted by the accounting officers, the Secretary of the Treasury retaining the whole amount, applying the same in the manner as provided by that act.

It is understood that, on application of the company, the Secretary of the Treasury consented to suspend action under that part of his order directing the withholdment and application of compensation due or to become due the company, upon the condition that the matter in issue be presented to the proper courts for judicial decision. In conformity thereto a petition of the Central Pacific Railroad against the United States, No. 14,711, was filed in the United States Court of Claims, November 24, 1885, to recover compensation for services performed for the United States in transportation over those portions of the road as above mentioned, in the building of which it had not been aided by the Government, and therefore not embraced in the above-named act.

The United States demurred on the ground that the whole of said compensation is required to be retained under the provisions of the second section of the act, May 7, 1878, chapter 96, Thurman act, 20 Statutes, page 58.

The decision of the court was that the provisions of the act applied only to services over the aided portions of the road, and the demurrer was overruled.

An appeal was taken to the Supreme Court of the United States (October term, 1885), and decision rendered May 10, 1886, sustaining the railroad company in its construction of the second section of act of May 7, 1878, that cash payment for services over the unsubsidized roads should be made by the United States.

The Secretary of the Treasury, in circular of June 4, 1886, invited attention to decision referred to, and directed that thereafter the accounts and claims of the company for such services shall be settled, adjusted, and paid in conformity to such decision, and that all Department circulars heretofore issued upon the subject are modified accordingly.

On the suggestion of the honorable the Secretary of the Treasury, and by direction of the honorable the Secretary of War, the Quartermaster-General, on June 7, 1886, submitted the estimates of appropriations required to execute the decision of the Supreme Court, aggregating \$906,314.42. (See House Ex. Doc. 270, Forty-ninth Congress, first session.)

The appropriation was, however, refused by Congress. (See House Report No. 3109, Forty-ninth Congress, first session.)

In view of the circumstances here reported, and the fact that the estimates upon which the regular appropriations of the Quartermaster's Department entitled "Transportation of the Army" were based, carefully excluded any provision for payment of money to the bonded Pacific railroads, for the reason that the laws as interpreted by the accounting officers of the Treasury and the Department of Justice, at the time of the preparation of the estimates, prohibited any payment to these companies, it is thought that the Army transportation appropriation should not be used in payment of any accounts of these companies, but that a special appropriation from Congress for the purpose should be secured.

As a matter of fact, the appropriation for transportation of the Army will be hardly sufficient to meet the usual demands of the service, as contemplated in the preparation of the estimates of the amount needed for the purpose.

INDEBTED RAILROADS.

There are four railroads indebted to the United States for railway material purchased under executive order at the close of the war, viz,

the Edgefield and Kentucky, the McMinnville and Manchester, the Mobile and Ohio, and the Memphis, Clarksville and Louisville Railroads.

As stated in my last annual report, these roads are apparently delinquent in the settlement of their indebtedness, and some action by Congress appears to be necessary to either relieve the debtors or provide some method of procedure for the collection of the same.

WATER TRANSPORTATION.

During the fiscal year there were moved by water transportation 2,210 persons, 345 animals, and 18,864,350 pounds of material, not including 200,662 persons and 10,892,887 pounds of freight transported or ferried on United States vessels controlled or operated by the Quartermaster's Department. The aggregate cost of this service was \$159,369.26.

The total cost of repairing, running, and maintaining the vessels owned by this Department, including the wages of the crews during the fiscal year, as reported to this office, is \$85,206.64, less than last year by \$24,004.68.

According to reports received from officers of the Quartermaster's Department there have been 19 vessels of different kinds employed at various times during the year at an expense of \$29,502.05.

WAGON TRANSPORTATION.

By wagon carriage the Department transported, as reported, 147,364,736 pounds of military supplies during the year at a cost to the appropriation "Transportation of the Army" of \$496,930.47. The sum of \$49,528.79 was still due on outstanding accounts June 30, 1886. Eighty-one contracts for wagon transportation were filed during the year.

STAGE TRANSPORTATION.

Four thousand three hundred and ninety-one persons and 9,180 pounds of stores and extra baggage were transported by stage during the year, at a cost of \$51,461.24. Of this sum, \$6,722.81 was due on outstanding accounts June 30, 1886.

The Department has been constrained during the year to make unusual and extraordinary expenditures from the appropriation, among which the following are mentioned:

The increased transportation expenses in the Department of Arizona and the District of New Mexico, owing to Indian troubles in that section, an excess of \$118,285.60 over the preceding fiscal year; the large amounts paid for transportation of horses and for the purchase and transportation of mules caused by the Indian troubles; the replacement of stock worn out in the Oklahoma operations and other movements on the border during the preceding fiscal year; and the necessary construction of a steam-propeller for service in San Francisco Harbor, to take the place of the worn-out steamer General McPherson, which has been in service twenty years.

The strictest economy in transportation expenditures has been enjoined and required of all officers of the Department during the year, to the extent of denying many seeming necessities of the service and deferring desirable movements of troops.

Of the \$125,000 appropriated for payment from Army transportation over certain land-grant railroads during the fiscal year, the sum of \$48,395.54 was paid out on settlements of the accounting officers of the

Treasury, leaving a balance of \$76,604.46 to pay outstanding claims. The additional sum of \$63,942.50 was also paid from similar appropriations of previous fiscal years, making a total of \$112,338.04 paid for such services during the fiscal year.

TRANSPORTATION ACCOUNTS AND CLAIMS.

Three thousand one hundred and eighty transportation accounts and claims, amounting to \$1,163,786.27, received action during the year; of these, 3,148, amounting to \$1,154,173.72, were referred to the proper bureau or office for settlement; sixteen, amounting to \$3,206.26, were unfavorably reported upon and rejection recommended; and sixteen, amounting to \$6,409.29, were suspended for additional evidence. Fifty-two, amounting to \$7,167.72, were, at the close of the year, awaiting action.

REGULAR AND MISCELLANEOUS SUPPLIES.

ANIMALS.

Twelve hundred and fifty-one cavalry and artillery horses were procured by purchase during the fiscal year, costing \$176,667.65, an average cost of \$141.24 per head.

For the Army trains and special service 18 draught-horses were purchased at an average cost of \$205.85 per head, and 563 mules at an average cost of \$154.99 per head.

The sale of 780 cavalry and artillery horses, 28 draught-horses, and 329 mules is reported for the sum of \$51,006.82, all of which was deposited in the Treasury to the credit of miscellaneous receipts, excepting such small sums as were received for sales to officers.

There were 227 cavalry and artillery horses, 8 team-horses, and 300 mules lost, stolen, and died during the fiscal year, leaving on hand on the 30th June, 1886, 8,609 cavalry and artillery horses, 454 team-horses, 5,493 mules, and 6 oxen.

WAGONS AND AMBULANCES.

During the fiscal year there were purchased 166 six-mule army wagons at a cost of \$7,500, and 9 bodies for two or four horse or mule wagons at a cost of \$168.75.

VETERINARY SUPPLIES.

During the fiscal year veterinary supplies were purchased from the Medical Department to the value of \$2,266.95, against the cost of \$13,332.28 for similar supplies for the fiscal year 1884-'85, and \$9,072.28 for the fiscal year 1883-'84.

This saving has been effected by the operation of General Orders No. 64, A. G. O., 1884, which greatly reduced the number and quality of veterinary supplies for Army uses. This revised list has been found to be sufficient to meet the needs of the service.

ILLUMINATING SUPPLIES.

During the fiscal year there were purchased 417 pendant lamps, 802 bracket lamps, 51 street lamps, 1,853 lanterns (oil and candle combined), and the necessary chimneys, wicks, and various extra parts, at a cost of \$13,925.33.

Seven hundred and sixty gallons of gasoline were purchased at a cost of \$497.20, and also 319,990 gallons of mineral oil, in 5 gallon cans, at a cost of \$49,470.51, making the aggregate expenditure on account of illuminating supplies \$63,893.04, less than the cost last year by \$5,723.91.

MISCELLANEOUS CLAIMS AND ACCOUNTS.

One thousand five hundred and fifty-two miscellaneous claims and accounts, amounting to \$532,160.85, received action during the year, and 10,669 claims and 249 accounts, amounting in the aggregate to \$8,516,715.59, remain on file awaiting action.

CLAIMS UNDER ACT OF JULY 4, 1864.

This branch is in charge of Lieut. Col. B. C. Card, deputy quartermaster-general, U. S. A.

The work on these claims was continued throughout the past fiscal year, but as the work in the field nears completion the investigation becomes more difficult. Good progress has however, been made, and it is now believed that with the force provided the investigations of these claims in the field can be completed by the end of the current fiscal year.

There were investigated and reported upon by agents during the past fiscal year 2,906 claims, calling for \$1,816,751.02.

Final action was taken on 3,767 claims, amounting to \$1,155,816.36, 1,316 of which the sum of \$235,243.32 was allowed, and \$403,382.32 disallowed, and 2,451 entirely rejected, amounting to \$517,190.72.

Also, in compliance with acts of January 20, 1885, and February 13, 1885, respectively, two claims of a special character, in favor of Elizabeth Corson and Ayers P. Merrill, deceased, and amounting to \$103,998.45, were investigated and reports made thereon for the consideration of Congress.

The following statement shows the number and amount of claims presented under act of July 4, 1864, and action taken thereon:

Number of claims presented to June 30, 1886.....	57, 821
Number of claims allowed to June 30, 1886.....	18, 329
Number of claims disallowed to June 30, 1886.....	34, 509
	<hr/>
	52, 838
Number on hand July 1, 1886.....	4, 983
	<hr/>
Amount of 57,821 claims presented.....	\$39, 811, 886 99
Amount of 52,838 claims acted upon.....	35, 195, 309 04
	<hr/>
Claims remaining on hand (4,983).....	4, 616, 577 95

CLOTHING AND EQUIPAGE SUPPLIES.

This branch is in charge of Capt. John F. Rodgers, military storekeeper, U. S. A.

All the clothing and equipage for the Army are procured through this branch of the office.

The clothing and equipage are contracted for or manufactured at the general depots of this Department at Philadelphia, Jeffersonville, and San Francisco. The boots and shoes are manufactured at the Military Prison at Fort Leavenworth, Kansas.

The amount appropriated by Congress was \$1,250,000. Credits amounting to \$73,982.69 were added on account of sales to officers and on account of clothing overdrawn by enlisted men; \$1,323,664.23 were remitted to officers of the Department during the fiscal year to defray duly authorized expenditures, leaving a balance of \$318.46 in the Treasury, which together with such amounts as may still be placed to the credit of the appropriation will all ultimately remain in the Treasury, as the outstanding obligations are few, involving only small sums.

During the fiscal year \$63,398.85 were realized at the general depots at Philadelphia, Pa.; Jeffersonville, Ind.; Saint Louis, Mo., and San Francisco, Cal., and at the Military Prison at Fort Leavenworth, Kansas, from sales of old pattern and unserviceable clothing and equipage, materials, cuttings, &c., which amount, as required by law, has been covered into the Treasury, credited to "Miscellaneous receipts."

The principal issues from the general depots during the year were 6,602 helmets, 6,806 cork helmets, 43,299 forage caps, 12,194 fur and canvas caps, 20,818 campaign hats, 8,668 overcoats, 1,076 fur and blanket-lined overcoats, 11,477 uniform dress coats, 45,417 blouses, 24,036 canvas fatigue coats, 3,698 stable frocks, 3,227 pairs overalls, 70,278 pairs trousers (kersey), 24,304 pairs trousers (canvas fatigue), 1,386 pairs trousers (linen), 12,507 pairs suspenders, 44,497 flannel shirts, 62,508 knit undershirts, 75,114 pairs drawers, 150,053 pairs woolen stockings, 142,673 pairs cotton stockings, 26,102 pairs boots (all kinds), 80,477 pairs shoes (all kinds), 154,969 pairs Berlin gloves, 12,514 pairs woolen mittens, 7,771 pairs fur mittens and gauntlets, 11,947 pairs canvas mittens, 13,293 pairs leather gauntlets, 6,570 pairs Arctic overshoes, 16,017 woolen blankets, 24,745 pairs gold lace chevrons, 10,018 pairs cloth chevrons, 10,034 barrack bags, 14,320 wire woven bunk-bottoms, 17,704 mattresses, 36,618 mattress covers, 18,252 pillows, 33,636 pillow-cases, 71,001 bed-sheets, 5,515 mosquito-bars, 6,031 axes, 1,923 shovels, 3,074 tents (miscellaneous), 11,272 tents (shelter), 15,589 scrubbing-brushes, 28,945 corn brooms, 3,380 barrack chairs.

The principal manufactures were 12,035 canvas caps, 5,951 overcoats, 803 overcoats (blanket-lined), 4,979 uniform dress coats, 39,046 blouses, 14,997 canvas fatigue coats, 2,281 stable frocks, 4,010 pairs overalls, 61,423 pairs trousers, 13,904 pairs canvas fatigue trousers, 21,958 dark blue flannel shirts, 92,067 pairs drawers, 11,925 pairs canvas mittens, 29,727 pairs gold lace chevrons, 12,179 pairs cloth chevrons, 12,633 barrack bags, 24,624 mattress covers, 2,826 tents (all kinds).

The following boots and shoes were manufactured at the Military Prison at Fort Leavenworth, Kansas, during the fiscal year: 6,997 pairs boots, brass-screwed, old pattern; 2,143 pairs cavalry boots, brass-screwed; 12,604 pairs cavalry boots, sewed; 12 pairs shoes, brass-screwed, old pattern; 1 pair post shoes, brass-screwed; 26,778 pairs post shoes, sewed; 93 pairs field shoes, sewed; 30,981 pairs campaign shoes, sewed; 5,221 pairs campaign shoes, brass-screwed; 3,000 barrack chairs; 27,258 corn brooms.

The supplies procured appear to have given satisfaction, and have been up to the existing standards and specifications. A full compliance therewith is insisted upon, with favorable results. But few complaints have been received during the year in regard to the clothing issued.

Reports from the Army represent the enlisted men as contented and satisfied, the quality of the clothing being good and the allowance provided ample.

The pattern of boots and shoes not having given entire satisfaction a further effort has been made to improve the foot gear of the enlisted

men. Lasts, known to the trade as the "Waukenphast," have been procured, and all boots and shoes are now made upon them, and it is thought will prove satisfactory as they shall have been fully introduced.

NATIONAL CEMETERIES.

In charge of Lieut. Col. R. N. Batchelder, deputy quartermaster-general, U. S. A.

There were 82 national cemeteries at the close of the last fiscal year, and the number remains the same.

Four superintendents were appointed during the year and 2 discharged, leaving 73, the number allowed by law, in service June 30, 1886.

The work under contracts of S. G. Bridges and D. W. Whitney, for furnishing headstones for soldiers' graves in private, village, and city cemeteries, has been closed, and final accounts therewith submitted to the Treasury for settlement.

The appropriation for this work having been exhausted, and, as no new appropriation was made therefor, the Department has been unable to supply those headstones for which applications were received during the year. In the appropriation for the present year, however, provision is made for continuing the supply of these stones, and proposals have been invited for furnishing such as may be required to June 30, 1887.

Of the appropriation for construction of a macadamized road to the Springfield, Mo., National Cemetery there is an unexpended balance of about \$4,000, which will be applied in adding covering of gravel and in repairs made necessary by damage to the work by flood.

At the last session of Congress provision was made for the construction of roadways to the Chalmette, Knoxville, and Natchez National Cemeteries, and steps are now being taken preliminary to making contracts for the work. Exclusive of these three there are now six of these roads which have been constructed by special authority of Congress, but as no appropriation has been made for their maintenance, some of them have been greatly injured, and, in some instances, rendered almost useless for want of occasional repairs.

The case of the Vicksburg Cemetery roadway may be cited as an instance where a few hundred dollars expended from time to time when needed would have preserved the road and kept it in good order, but it will now require a special appropriation of \$10,000 to restore the work.

An item has accordingly been included in the estimates for the ensuing fiscal year to provide for the maintenance and repair of these roads, and the subject is here brought to the attention of the Secretary of War in the hope that, as a measure of economy, he will commend it to the attention of Congress.

The work of improvements at the San Francisco National Cemetery has been continued during the year.

At the Cypress Hill Cemetery the inclosing wall on west and north sides has been completed and a macadamized avenue constructed extending from entrance through the entire grounds.

Many necessary improvements have been made at cemeteries not mentioned herein, which are fully set forth in the report of the officer specially in charge of affairs relating to national cemeteries, and in the detailed statement herewith submitted, showing the expenditures on account of each cemetery.

With the appropriation of \$4,000 for a monument at Baxter Springs, Kansas, a handsome structure, with statue of a soldier, has been erected.

There has been a manifest improvement during the past year in the working of the personal force of this office, but many changes are still necessary in order to make the office entirely efficient, especially in the administrative examination of officers' accounts under the system of accountability established by section 1139 Revised Statutes. Any system of accountability which may be devised will fail unless the examination of officers' accounts under it, can be promptly made and the result reached without delay. Such result is necessary for the safety of the officer himself, as timely advice enables him to correct his accounts by securing the necessary evidence, while it is practicable; irregularities can be speedily corrected and new decisions, rulings, and instructions can be made operative and efficient.

To reach the highest efficiency as thus indicated, there are needed a larger number of clerks, competent to examine and pass upon officers' accounts as they are rendered. The office is weak in this special feature, having a large number of very worthy clerks and copyists who are not fitted for this higher class of work. The complicated and difficult accounts, connected with land-grant railways, make a large draft upon the best talent of the office, with the necessary result of diminishing the number of those available to examine and analyze accounts. The work of examining claims is gradually drawing to a close; it is hoped that some of the most valuable clerks employed upon them may be retained for the current work of the office, as already indicated.

It is my duty, as it is a pleasure, to testify to the patient industry and good services generally rendered by all the employés of this office, with a few marked exceptions of those hindered by physical infirmity or failing mental and moral vigor. The shortcomings of even one person invariably adds a greater burden to the competent, the ready, and the willing, and so, more or less, impairs the efficiency of the others.

It is gratifying to hear from all parts of the military service that the officers of the Quartermaster's Department and those doing duty therein were never more zealous or efficient than at the present time, and to them and to those with whom I am brought more immediately in contact are due my grateful acknowledgments for most valuable assistance and support.

S. B. HOLABIRD,

Quartermaster-General, U. S. Army.

HON. WM. C. ENDICOTT,
Secretary of War.

List of papers accompanying the annual report of the Quartermaster-General for the fiscal year ending June 30, 1886.

1. Report of Lieut. Col. J. G. Chandler, deputy quartermaster-general, U. S. Army, of the operations of the inspection branch of the Quartermaster-General's Office during the fiscal year ending June 30, 1886.

2. Report of Lieut. Col. J. G. Chandler, deputy quartermaster-general, U. S. Army, of the operations of the finance branch of the Quartermaster-General's Office during the fiscal year ending June 30, 1886.

3. Report of Lieut. Col. J. G. Chandler, deputy quartermaster-general, U. S. Army, of the operations of the money and property accounts branch of the Quartermaster-General's Office during the fiscal year ending June 30, 1886.

A.—Statement showing in detail amounts expended from the various appropriations made for the Quartermaster's Department, general depots, and independent posts of the Army, as shown by the accounts of officers from July 1, 1885, to August, 1886, not including appropriation for Army transportation.

A, supplemental.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department for the fiscal year 1885, in the divisions, departments, and general depots of the Army, as shown by the accounts of officers from October 1, 1885, to June 30, 1886, and not heretofore reported.

B.—Statement showing number of civilian employes employed by the month and paid by the Quartermaster's Department in the divisions, departments, general depots, independent posts, and recruiting depots of the Army, on what duty employed, their grade and monthly pay, and the appropriations from which paid, as reported by officers of the Department on their report of persons and articles hired for June, 1886.

C.—Statement showing number of money accounts and returns of quartermasters' stores on hand, received and examined, and statement showing amounts expended by officers of the Quartermaster's Department on account of appropriations for the fiscal year, with balance remaining in their hands; also statement as to sales of quartermasters' property to officers and soldiers of the Army during the fiscal year ending June 30, 1886.

4. Statement of returns of clothing and equipage received and examined, and of letters received and written relating to their settlement during the fiscal year ending June 30, 1886.

5. Report of Lieut. Col. J. G. Chandler, deputy quartermaster-general, U. S. Army, of the operations of the barracks and quarters branch of the Quartermaster-General's Office during the fiscal year ending June 30, 1886.

A.—Statement compiled from latest data on file, showing actual expenditures made on account of barracks and quarters during the fiscal year ending June 30, 1886.

B.—Statement showing location and cost of property rented by the Quartermaster's Department and amount paid for commutation of quarters for general service men.

6. Report of Lieut. Col. C. G. Sawtelle, deputy quartermaster-general, U. S. Army, of the operations of the Quartermaster-General's Office, pertaining to transportation and indebted railroads, regular and miscellaneous supplies, and miscellaneous claims and accounts during the fiscal year ending June 30, 1886.

The following described papers accompany this report, viz:

A.—Statement of all troops and property transported under direction of the Quartermaster's Department during the fiscal year ending June 30, 1886.

B.—Table showing principal movements of troops during the fiscal year ending June 30, 1886.

C.—Statement of vessels owned or purchased by the Government and employed in the Quartermaster's Department during the year ending June 30, 1886.

D.—Statement of vessels chartered, impressed, or employed by the Quartermaster's Department during the year ending June 30, 1886.

E.—Abstracts of contracts for wagon and water transportation, entered into by the Quartermaster's Department, received at the office of the Quartermaster-General during the fiscal year ending June 30, 1886.

F.—Statement showing in detail cost of transportation of the Army during the fiscal year ending June 30, 1886, arranged by items and according to departments, and independent posts and depots, together with a statement of the number of persons and

ERRATA.

Page 134. Statements marked C, D, E, and G, referred to, not printed.

Page 135. Statement marked H not printed.

Page 136. Statements marked I and K not printed.

Page 140. Statement marked L should read "C."

Page 140. Statement marked M should read "D."

Page 142. Statement referred to, marked N, should read "E."

Page 147. Statement marked O should read "F."

Page 170. Under head of "For Rail Transportation," should read "page 130," instead of "page 13," and under same head, and on same page, as to land-grant railroads, should read "page 136," instead of "33."

Page 171. Should be "Rail Transportation," instead of "Mail."

Page 176. Should read "Draft Animals," instead of "Animal."

property.

F.—Statement showing articles of clothing and equipage manufactured at the Military Prison at Fort Leavenworth, Kansas, for the Quartermaster's Department, during the fiscal year ending June 30, 1886; also cost of material, labor, &c.

G.—Statement showing the value of labor performed for the Quartermaster's Department by the Military Prison at Fort Leavenworth, Kansas, during the fiscal year ending June 30, 1886.

H.—Statement showing articles of clothing and equipage issued to the Military Prison at Fort Leavenworth, Kansas, during the fiscal year ending June 30, 1886, and money value of the property.

I.—Statement showing articles of quartermaster's stores issued to Military Prison at Fort Leavenworth, Kansas, during the fiscal year ending June 30, 1886, and money value of the same.

K.—Statement showing average prices at which the various articles of clothing and equipage are charged to the Army of the United States, from July 1, 1886, to June 30, 1887.

L.—Statement showing amount of money realized at the general depots of the Quartermaster's Department and at the Military Prison at Fort Leavenworth, Kansas, from sales of clothing, equipage, materials, &c., and expenses of said sales, during fiscal year ending June 30, 1886.

9. Report of Lieut. Col. R. N. Batchelder, deputy quartermaster-general, U. S. Army, of the affairs relating to the care and maintenance of the national military cemeteries during the fiscal year ending June 30, 1886.

A.—Statement of disbursements of appropriations for national military cemeteries during the fiscal year ending June 30, 1886.

1.—*Report of Lieut. Col. J. G. Chandler, deputy quartermaster-general, U. S. A., of the operations of the inspection branch during the fiscal year ending June 30, 1886.*

QUARTERMASTER-GENERAL'S OFFICE,
July 3, 1886.

GENERAL: I have the honor to submit a report of the operations of the inspection branch of this office during the fiscal year ending June 30, 1886.

The duties of the branch have been principally as follows:

First. Keeping record of all correspondence relating individually to officers of the Quartermaster's Department and to officers doing duty therein; also to clerks, agents, and other employés of that Department, from their original entry into the service to their final discharge therefrom.

Second. Conducting all the correspondence relative to the assignment to duty of officers of the Quartermaster's Department, to the rendition and subject-matter of annual and biennial reports, and the employment and compensation of civilian clerks and other employés of the Quartermaster's Department whose salaries are not fixed by law, and as provided for in paragraph 1422 of the Army Regulations.

Third. Briefing, entering, and filing the monthly personal reports of stations and duties of officers of the Quartermaster's Department and of officers who have performed duty therein, and keeping record of officers of the Quartermaster's Department and of acting assistant quartermasters.

Fourth. Briefing, entering, and filing the monthly returns of stations of officers, keeping the "station book," and the preparation of the "roster" of officers of the Quartermaster's Department, with rank, grade, station, addresses, and services of officers of the Department, and of officers, post quartermaster-sergeants, and agents doing duty therein, published monthly from this office; also preparing monthly returns of officers of the Quartermaster's Department for the Adjutant-General's Office, in accordance with paragraph 722, Army Regulations.

Fifth. Keeping a complete record of all applications, examinations, appointments, and assignments of post quartermaster-sergeants, U. S. Army, authorized by act of Congress approved July 5, 1884.

Sixth. Keeping historical record of clerks, messengers, and others employed in the office of Quartermaster-General.

Seventh. Keeping a record of time lost by clerks, messengers, and others employed in the office of the Quartermaster-General.

Eighth. Keeping record of all decisions affecting the Quartermaster's Department.

Ninth. The filing and distribution of orders, circulars, pamphlets, technical books, and all other printed matter for the use of officers of the Quartermaster's Department.

Tenth. Has charge of the preparation of the semi-monthly and monthly pay-rolls of the clerks, messengers, and other employés of the office of the Quartermaster-General, and prepares the annual report of employés, with compensation, &c., as required by sections 194 and 195, Revised Statutes.

The post quartermaster sergeants, appointed under the provisions of act of Congress approved July 5, 1884, heretofore referred to, have rendered satisfactory service during the past fiscal year.

Several vacancies, caused by death and otherwise, have occurred in these positions during the fiscal year, and have been filled, from time to time, by new appointments, so that at the present time the entire number (eighty), as authorized by law, are now in the service.

During the fiscal year just past a number of applications have been received from these sergeants asking for a change of station, giving various reasons therefor. These applications have all been carefully considered, but only such changes made as seemed for the best interest of the service.

It is believed that frequent changes of the stations of these post quartermaster-sergeants will not be beneficial to the service, and applications of this character, it is suggested, should not receive favorable consideration unless it clearly appears that the best interest of the service requires it.

These sergeants have been from time to time assigned to duty where their services appeared to be most needed, and at the present time are distributed throughout the several military departments, &c., as follows:

In the Department of the East	12
In the Department of the Missouri.....	9
In the Department of the Platte.....	9
In the Department of Dakota.....	13
In the Department of Texas.....	7
In the Department of California	5
In the Department of Arizona	13
In the Department of the Columbia	6
Jefferson Barracks, Missouri.....	1
West Point, New York	1
David's Island, New York.....	1
Columbus Barracks, Ohio.....	1
San Francisco Depot.....	1
Willets Point, New York	1

80

The eighty post quartermaster-sergeants now in the service were selected and appointed from the several arms of the service as follows:

From cavalry regiments	17
From artillery regiments.....	13
From infantry regiments.....	50

80

Ten thousand one hundred and twenty-five letters were received, briefed, entered, and indexed, and two thousand and sixty-four letters written in this branch during the last fiscal year.

The following is a statement of the number of orders, circulars, books, pamphlets, &c., received and distributed during the fiscal year :

Designation.	Number received.	Number distributed.
General orders, Adjutant-General's Office.....	55,520	39,920
General court-martial orders, Adjutant-General's Office.....	48,400	42,700
Circulars, Adjutant-General's Office.....	11,940	8,721
Circular-letters, Quartermaster-General's Office.....	1,847	1,576
Miscellaneous circulars, &c.	19,894	16,783
Books and pamphlets,	2,272	1,993
Files of general orders and circulars, Adjutant-General's Office, 1885, for binding.....	300	.....
Total	140,173	111,693

Strength of organization, June 30, 1886.

Quartermaster-General	1
Assistant quartermaster-generals	4
Deputy quartermaster-generals.....	8
Quartermasters	14
Assistant quartermasters.....	30
Military storekeepers	5
	62

Very respectfully, your obedient servant,

J. G. CHANDLER,

Deputy Quartermaster-General, U. S. A.

The QUARTERMASTER-GENERAL OF THE ARMY,

Washington, D. C.

QUARTERMASTER-GENERAL'S OFFICE, *July 3, 1886.*

2.—Report of Lieut. Col. J. G. Chandler, deputy quartermaster-general, U. S. A., of the operations of the finance branch for the fiscal year ending June 30, 1886.

This branch has charge of matters relating to the procurement and distribution of funds; the compilation and preparation for Congress of the annual estimates of funds for the service of the Quartermaster's Department, and for funds required for the Quartermaster-General's Office; the examination of estimates of funds received from disbursing officers, and the issue of requests on the Secretary of War for requisitions in favor of such disbursing officers; the issue of requests for the funds required on account of settlements made at the Treasury; the abstracting of weekly and monthly statements of funds for comparison with the Treasury records, and the conducting of the necessary correspondence and the keeping of the prescribed record and necessary memorandum books connected with the foregoing.

From the balance books upon which all debits and credits are recorded, the following statement has been prepared :

REPORT OF THE QUARTERMASTER-GENERAL.

21

Appropriations.	Balance in Treasury undrawn July 1, 1886.	Appropriated.		Placed to credit of appropriations during the year, being proceeds of sales to officers, &c.	Total to be accounted for.	Remitted to disbursing officers.	Requisitions issued on settlements made at Treasury of claims and accounts.	Amounts carried to surplus fund, act June 20, 1874.	Balance in Treasury undrawn June 30, 1886, required for outstanding obligations.	Total accounted for.
		Amount.	Date of act.							
<i>1871 and prior years.</i>				\$23 30	\$23 30			\$23 30		\$23 30
Officers' transportation										
<i>1879 and prior years.</i>										
Regular supplies	\$267 75				267 75				\$267 75	267 75
<i>1881 and prior years.</i>										
Fifty per centum of arrears of Army transportation due certain land-grant railroads.	12 48				12 48		\$12 48			12 48
<i>1882 and prior years.</i>										
Regular supplies	248 52				248 52				248 52	248 52
Clothing and equipage	9 93				9 93				9 93	9 93
Barracks and quarters	300 00				300 00				300 00	300 00
Total	558 45				558 45				558 45	558 45
<i>1883 and prior years.</i>										
Regular supplies				5,698 21	5,698 21			5,698 21		5,698 21
Incidental expenses				1,977 54	1,977 54			1,977 54		1,977 54
Horses for cavalry and artillery				685 00	685 00			685 00		685 00
Barracks and quarters				735 15	735 15			735 15		735 15
Transportation of the Army and its supplies.				1,968 65	1,968 65			1,968 65		1,968 65
Clothing and equipage				1,478 34	1,478 34			1,478 34		1,478 34
National cemeteries				1 00	1 00			1 00		1 00
Construction and repair of hospitals				18 25	18 25			18 25		18 25
Total				12,562 14	12,562 14			12,562 14		12,562 14

Appropriations.	Balance in Treasury undrawn July 1, 1885.	Appropriated.		Placed to credit of appropriations during the year, being proceeds of sales to officers, &c.	Total to be accounted for.	Remitted to disbursing officers.	Requisitions issued on settlements made at Treasury of claims and accounts.	Amounts carried to surplus fund, set June 20, 1874.	Balance in Treasury undrawn June 30, 1886, required for outstanding obligations.	Total as counted for.
		Amount.	Date of act.							
<i>Transfer account, 1883 and prior years.</i>										
Regular supplies				\$1,654 25	\$1,654 25		\$1,234 82	\$419 43		\$1,654 25
Incidental expenses				467 27	467 27		374 23	83 04		467 27
Horses for cavalry and artillery				373 12	373 12		689 52	1,492 99		2,182 51
Barracks and quarters				2,182 51	2,182 51					
Transportation of the Army and its supplies				22,496 47	22,496 47		20,884 16	1,612 31		22,496 47
Clothing and equipage				14 53	14 53			14 53		14 53
Total				27,188 15	27,188 15		23,182 73	4,005 42		27,188 15
1884.										
Regular supplies	\$77,884 71			39 27	77,923 98		899 76	77,024 22		77,923 98
Incidental expenses	9,018 97			781 63	9,800 60		231 40	9,478 50		9,800 60
Horses for cavalry and artillery	415 57			362 82	778 49		580 00	218 49		778 49
Barracks and quarters	623 20			582 54	1,205 74		99 50	1,106 24		1,205 74
Transportation of the Army and its supplies	113,358 92			1,207 90	114,566 82		114,566 82	16,783 05		114,566 82
Clothing and camp and garrison equipage	3 55			16,881 18	16,884 73		101 68	86 17		16,884 73
National cemeteries	84 17			2 00	86 17					86 17
Pay of superintendents of national cemeteries	642 50				642 50			642 50		642 50
Construction and repair of hospitals	477 08			1 10	478 18		17 00	461 18		478 18
Fifty per centum of arrears of Army transportation due certain land-grant railroads	33,697 19				33,697 19		12,407 77	21,289 42		33,697 19
Total	236,205 86			19,858 84	256,064 70		128,976 93	127,087 77		256,064 70
1885.										
Regular supplies	3,847 85			111,638 79	115,506 64	\$18,350 00	14,577 50		\$82,579 14	115,506 64
Incidental expenses	23 00			2,608 60	2,691 60		1,360 23		1,431 37	2,691 60
Horses for cavalry and artillery	662 40			1,949 56	2,611 96	1,289 37	1,350 00		1,122 59	2,611 96
Barracks and quarters	183 64			5,206 65	5,390 29	86 65	1,312 77		3,961 57	5,390 29
Transportation of the Army and its supplies	21 50			48,198 30	48,219 80	14,873 28	31,641 89		4 83	48,219 80
Clothing and camp and garrison equipage	27 52			88,043 28	88,070 80	83,501 71	36 37		132 73	88,070 80

National cemeteries	1,644 20			885 44	2,509 64	2,310 00	118 62		81 02	2,509 64
Pay of superintendents of national cemeteries	229 67			185 01	405 68		40 00		365 68	405 68
Construction and repair of hospitals				2,668 71	2,668 71	340 56	41 85		2,286 30	2,668 71
Fifty per centum of arrears of Army transportation due certain land-grant railroads	91,302 16				91,302 16		51,884 73		39,767 43	91,302 16
Total	97,982 94			255,094 34	353,027 28	120,450 57	100,613 76		131,763 95	383,027 28
1886.										
Regular supplies			Mar. 3, 1885	104,581 11	2,875,581 11	2,832,926 51	5,708 93		16,945 67	2,875,581 11
Incidental expenses			Mar. 3, 1885	5,634 85	695,634 85	687,047 69	2,795 79		5,791 37	695,634 85
Purchase of horses for cavalry and artillery			Mar. 3, 1885	5,078 38	185,078 38	185,078 32			06	185,078 38
Barracks and quarters			Mar. 3, 1885	59 12	675,059 12	674,647 04	412 06			675,059 12
Transportation of the Army and its supplies			Mar. 3, 1885	14,655 80	2,914,665 80	2,698,361 89	227,499 48		814 43	2,914,665 80
Clothing and camp and garrison equipage			Mar. 3, 1885	73,982 69	1,322,982 69	1,323,664 23			318 46	1,323,982 69
National cemeteries			Mar. 3, 1885		100,000 00	99,564 39	4 73		130 88	100,000 00
Pay of superintendents of national cemeteries			Mar. 3, 1885		60,440 00	60,211 49			228 51	60,440 00
Construction and repair of hospitals			Mar. 3, 1885	125 82	106,125 82	99,969 77			156 05	106,125 82
Fifty per centum of arrears of Army transportation due certain land-grant railroads			Mar. 3, 1885		125,000 00		48,385 54		76,604 46	125,000 00
Total				204,127 77	9,055,567 77	8,669,771 23	284,806 55		100,989 89	9,055,567 77
Indefinite or special purchase of site for Fort Brown, Tex.	25,000 00				25,000 00				25,000 00	25,000 00
Headstones for graves of soldiers in private cemeteries	8,258 28			4 41	8,262 69	925 00	4,791 72		2,545 97	8,262 69
Road from Chattanooga to the national cemetery, Tennessee	53 87				53 87				53 87	53 87
Road from Fort Scott to the national cemetery, Kansas	873 70				873 70				873 70	873 70
Military posts	125,024 16		Mar. 3, 1885	3 91	290,028 07	220,000 00			70,028 07	290,028 07
Fort Gratiot Cemetery, Michigan	2,985 00		Mar. 3, 1885	101 75	3,086 75	2,976 00			110 75	3,086 75
Road from Springfield to the national cemetery, Missouri	20,000 00		Mar. 3, 1885		25,000 00	21,450 00			3,550 00	25,000 00
Military posts for the protection of the Rio Grande frontier				67	67				67	67
Carson City Cemetery, Nevada			Mar. 3, 1885	512 50	512 50				512 50	512 50
Road from Baton Rouge to the national cemetery, Louisiana			Mar. 3, 1885		6,000 00				6,000 00	6,000 00
Road from Marietta to the national cemetery, Georgia			Mar. 3, 1885		5,000 00				5,000 00	5,000 00
Renovating old Produce Exchange building, New York City			Feb. 2, 1886		200,000 00	17,177 00			182,823 00	200,000 00

REPORT OF THE QUARTERMASTER-GENERAL.

Appropriations.	Appropriated.		Balance in Treasury undrawn July 1, 1885.	Placed to credit of appropriations during the year, being proceeds of sales to officers, &c.	Total to be accounted for.	Remitted to disbursing officers.	Requisitions issued on settle-ments made at Treasury of claims and accounts.	Amounts carried to surplus fund, act June 20, 1874.	Balance in Treasury undrawn June 30, 1886, required for outstanding obligations.	Total ac-counted for.
	Amount.	Date of act.								
Purchase of Fort Brown Reservation, Texas.	\$180,000 00	Mar. 3, 1885			\$180,000 00				\$180,000 00	
Military post at Fort McKinney, Wyo.				\$206 00	206 00				206 00	
Military post near northern boundary of Montana (Fort Assinaboine).				25	25				25	
Monument, Baxter Springs Cemetery, Kansas.	4,000 00	Mar. 3, 1885			4,000 00	\$4,000 00				4,000 00
Army and Navy Hospital, Hot Springs, Kans.	12,500 00	Mar. 3, 1885			12,500 00	12,500 00				12,500 00
Purchase of old Produce Exchange building, New York City.	250,000 00	Feb. 2, 1886			250,000 00	250,000 00				250,000 00
Roads on Fort Leavenworth Military Reservation.	10,000 00	Mar. 3, 1885			10,000 00	10,000 00				10,000 00
Depot, quartermaster buildings, at Saint Paul, Minn.	30,000 00	Mar. 3, 1885			30,000 00	29,944 50	\$55 50			30,000 00
Funeral expenses of General U. S. Grant: Payment to undertaker	6,303 75	Mar. 26, 1886			6,303 75	6,303 75				6,303 75
Reimbursement to Quartermaster's Department	12,037 93	Mar. 26, 1886			12,037 93		12,037 93			12,037 93
Stenographer	195 00	Mar. 26, 1886			195 00		195 00			195 00
Telegrams	452 83	Mar. 26, 1886			452 83		452 83			452 83
Miscellaneous	353 68	Mar. 26, 1886			353 68		353 68			353 68
Total	806,843 19			829 49	1,049,867 69	575,276 25	17,886 66		456,704 78	1,049,867 69
<i>*Signal Service, 1884.</i>										
Regular supplies					5,468 48			\$5,468 48		5,468 48
Incidental expenses					466 74			466 74		466 74
Barracks and quarters					2,743 58			1,431 78		2,743 58
Transportation					14,588 10			13,576 72		14,588 10
Clothing and camp and garrison equipage					17,900 68			4 63		17,900 68
Total					41,167 58		2,327 81	38,839 77		41,167 58

Signal Service, 1885.

Signal Service, 1885.												
Regular supplies	781 53					1,872 18	2,633 71	385 11	471 38		1,787 22	2,633 71
Incidental expenses	60 00					531 29	591 29				591 29	591 29
Barracks and quarters						127 18	127 18				127 18	127 18
Transportation	6,852 50					4,292 92	11,145 42		828 44		10,316 98	11,145 42
Clothing and camp and garrison equipage	40 99					389 08	430 07				430 07	430 07
Total	7,785 02					7,212 65	14,947 67	385 11	1,299 82		13,252 74	14,947 67
Signal Service, 1886.												
Regular supplies		58,638 40	Mar. 3, 1885			7 78	58,646 13	58,638 28		7 85	58,646 13	58,646 13
Incidental expenses		1,954 00	Mar. 3, 1885				1,954 00	1,895 00		59 00	1,954 00	1,954 00
Barracks and quarters		85,608 00	Mar. 3, 1885			9 67	85,617 67	85,608 00		9 67	85,617 67	85,617 67
Transportation		35,505 00	Mar. 3, 1885				35,505 00	24,005 00		8,258 26	35,505 00	35,505 00
Clothing and camp and garrison equipage		2,873 89	Mar. 3, 1885			11 87	2,885 76	2,873 89		11 87	2,885 76	2,885 76
Total		184,579 29				29 27	184,608 56	173,020 17		8,346 65	184,608 56	184,608 56
Grand total	566,075 09	9,902,862 48				526,925 95	10,995,863 52	9,538,918 48	562,548 48	182,518 40	711,883 21	10,995,863 52

Signal Service, 1886.

Regular supplies	58,638 40	Mar. 3, 1885	7 78	58,646 13	58,638 28	7 85	58,646 13
Incidental expenses	1,954 00	Mar. 3, 1885		1,954 00	1,895 00	59 00	1,954 00
Barracks and quarters	85,608 00	Mar. 3, 1885	9 67	85,617 67	85,608 00	9 67	85,617 67
Transportation	35,505 00	Mar. 3, 1885		35,505 00	24,005 00	8,258 26	35,505 00
Clothing and camp and garrison equipage	2,873 89	Mar. 3, 1885	11 87	2,885 76	2,873 89	11 87	2,885 76
Total	184,579 29		29 27	184,608 56	173,020 17	8,346 65	184,608 56
Grand total	566,075 09		526,925 95	10,995,863 52	9,538,918 48	711,883 21	10,995,863 52

NOTE.—Of the \$257,857.01 appropriated by act of July 5, 1884, for "claims for quartermasters stores and commissary supplies," requisitions have been issued from this office during the fiscal year, for \$371.25. Of the \$234,182.76 appropriated by act of February 20, 1886, for "claims for quartermasters stores and commissary supplies," requisitions have been issued from this office for \$223,833.36. Of the \$205,926.64 appropriated by act of May 17, 1884, for "claims for quartermasters stores and commissary supplies," requisitions have been issued from this office for \$278,727.16. Of the amounts appropriated for the relief of various parties covered by war-relief warrant No. 468, the books of this branch show payments as follows: Lizzie D. Clarke, widow of Thomas L. Clarke, deceased, \$90,000; legal representatives of John Hatfield, deceased, \$653; Frances E. Stewart, administratrix of Michael S. Stewart \$3,160.50. Sufferers by loss of Government steamer J. Don Cameron, \$1,944.07.

NOTE.—Of the \$257,857.01 appropriated by act of July 5, 1884, for "claims for quartermasters stores and commissary supplies," requisitions have been issued from this office during the fiscal year for \$271,125. Of this \$224,182.78 appropriated by act of February 20, 1886, for "claims for quartermasters stores and commissary supplies," requisitions have been issued from this office for \$223,883.36. Of the \$205,896.64 appropriated by act of May 17, 1884, for "claims for quartermasters stores and commissary supplies," requisitions have been issued from this office for \$273,727.13. Of the amounts appropriated for the relief of various parties covered by war-relief warrant No. 483, the books of this branch show payments as follows: Lizzie B. Cline, widow of Thomas J. Clark, deceased, \$90.00; legal representatives of John Hatfield, deceased, \$650; Frances E. Stewart, administratrix of Michael S. Stewart \$3,160.50. Sufferers by loss of Government steamer J. Don Cameron, \$1,946.97.

Atlanta, Ga.....	3,385 37	2,299 96	.....	300 00	564 00	.....	27,668 17	18,249 50	52,403 00
Powder Depot, New Jersey.....	200 00	.....	.....	.....	.....	.....	.....	.....	240 00
Alleghany Arsenal.....	823 90	.....	.....	64 50	69 25	.....	.....	.....	897 65
Augusta Arsenal.....	1,223 63	379 40	.....	.....	230 50	.....	.....	.....	1,833 13
Benicia Arsenal.....	3,354 95	18 00	.....	.....	635 00	.....	.....	.....	4,007 95
Frankford Arsenal.....	.....	141 25	.....	288 00	1,681 86	.....	.....	.....	1,461 11
Kennebec Arsenal.....	800 60	5 00	.....	.....	15 00	.....	.....	.....	820 00
Indianapolis Arsenal.....	973 15	.....	.....	.....	.....	.....	.....	.....	973 15
Rock Island Arsenal.....	2,571 10	940 00	.....	.....	1,554 24	.....	.....	.....	6,065 34
Watertown Arsenal.....	2,299 84	16 80	.....	.....	238 47	.....	.....	.....	2,644 31
Watervliet arsenal.....	1,058 34	235 00	.....	.....	360 09	.....	.....	.....	1,648 43
Total depots, posts, &c.....	283,810 25	197,481 28	138,636 12	146,737 31	540,449 03	1,317,657 82	6,668 97	59,721 49	2,771,900 16
Grand total.....	2,834,931 57	699,683 99	185,078 32	678,979 19	2,748,638 12	1,326,941 43	99,969 77	60,211 49	8,744,305 77

REPORT OF THE QUARTERMASTER-GENERAL.

Amounts remitted from regular appropriations.

Divisions, departments, &c.	Regular supplies.	Incidental expenses.	Cavalry and artillery horses.	Barracks and quarters.	Transportation of the Army and its supplies.	Clothing, camp, and garrison equipage.	Construction and repair of hospitals.	National cemeteries.	Pay of superintendents of national cemeteries.	Total.
Division of the Atlantic	\$199,426 35	\$76,971 37	\$982 50	\$107,210 51	\$182,510 66	\$48 68	\$21,992 45	.....	.....	\$380,022 82
Headquarters Division of the Missouri	15,877 25	28,472 51	2,500 00	23,162 55	81,870 20	4,617 80	.....	.....	.....	154,543 81
Department of the Missouri	475,351 47	76,064 25	.....	72,051 73	612,465 42	6 00	19,760 22	.....	.....	1,154,290 09
Department of Dakota	496,540 22	72,257 70	.....	59,193 02	325,021 69	850 00	8,593 18	.....	.....	962,455 76
Department of the Platte	371,835 01	66,338 31	1,967 60	63,435 31	192,183 20	20 00	8,538 83	.....	.....	701,239 49
Department of Texas	266,685 49	56,641 70	.....	48,858 78	213,859 77	5 60	23,469 03	.....	.....	696,520 37
Total Division of the Missouri	1,628,289 43	299,769 71	4,387 60	289,325 39	1,825,402 28	5,499 40	55,861 21	43 50	.....	3,586,058 62
Department of California	149,436 39	46,850 88	28,663 10	50,060 59	189,065 11	.....	15,619 70	2,132 00	\$490 00	482,917 83
Department of Columbia	178,642 30	30,565 04	.....	42,593 87	191,259 38	458 33	827 44	.....	.....	443,946 26
Department of the Arizona	496,030 79	35,742 39	14,500 00	55,422 37	237,675 43	.....	.....	.....	.....	797,370 96
Total Division of the Pacific	764,109 48	113,158 36	41,163 10	148,676 83	637,999 92	458 33	15,047 14	2,132 00	490 00	1,724,135 16
Depot at Washington	35,183 90	29,049 85	.....	8,438 66	32,121 42	.....	.....	51,877 33	23,200 00	178,871 16
Depot at Philadelphia	6,968 18	25,352 03	.....	5,314 01	32,262 33	604,245 03	.....	6,936 41	2,298 00	688,355 99
Depot at New York	40,314 30	34,408 67	.....	38,122 34	131,367 35	1,716 50	.....	100 00	.....	248,029 16
Depot at Jeffersonville	55,604 62	29,947 64	.....	5,657 49	44,468 42	86,251 39	.....	.....	.....	221,929 56
Depot at San Francisco	13,872 99	21,244 50	.....	12,116 55	29,264 23	348,215 34	.....	.....	.....	424,713 61
Depot at Saint Louis	21,847 01	15,396 54	.....	13,461 43	185,232 15	12,313 09	.....	6,662 08	10,563 99	401,278 76
Columbus Barracks	9,987 45	3,739 63	.....	2,933 45	18,164 10	5 00	1,750 17	.....	.....	38,579 86
Jefferson Barracks	18,814 30	7,922 17	1,402 65	13,517 67	5,506 09	4,098 75	4,112 00	.....	.....	55,613 63
David's Island, New York Harbor	4,731 25	4,870 98	.....	37,959 71	15,622 93	.....	17 50	.....	.....	63,202 37
West Point, N. Y.	24,569 27	11,542 88	2,000 00	1,020 50	7,875 58	.....	203 60	4,449 90	6,420 00	47,011 83
Willetta Point, New York Harbor	578 05	2,442 00	.....	240 00	17,417 58	.....	.....	.....	.....	13,890 66
Springfield Armory	9 22	1,844 89	.....	10,000 00	.....	57 00	285 70	.....	.....	2,091 52
Military Prison, Fort Leavenworth, Kans.	1,771 52	320 00	.....	.....	15,754 59	280,815 72	.....	.....	.....	290,768 34
Hot Springs, Ark.	10,929 07	3,293 86	.....	.....	.....	.....	.....	27,663 17	18,249 50	52,423 00
Atlanta, Ga.	234 82	1,228 00	.....	800 00	561 00	.....	.....	.....	.....	200 00
Powder Depot, New Jersey	3,385 37	2,299 84	.....	.....	.....	.....	.....	.....	.....	957 65
Allegheny Arsenal	823 90	.....	.....	64 50	69 25	.....	.....	.....	.....	1,938 15
Augusta Arsenal	1,233 65	879 00	.....	.....	320 50	.....	.....	.....	.....	4,007 96
Buella Arsenal	18 00	.....	.....	.....	635 00	.....	.....	.....	.....	1,461 11
Frankford Arsenal	3,354 95	141 25	.....	288 00	1,031 86	.....	.....	.....	.....	1,820 00
Kennebec Arsenal	800 00	5 00	.....	.....	15 00	.....	.....	.....	.....	973 15
Indianapolis Arsenal .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,065 24
Rock Island Arsenal	8,571 10	940 00	.....	.....	1,554 24	.....	.....	.....	.....	.....

REPORT OF THE QUARTERMASTER-GENERAL.

29

Watertown Arsenal	2,299 84	16 00	328 47	.....	.....	.....	2,644 31
Watervliet Arsenal	1,053 34	235 00	360 09	.....	.....	.....	1,048 43
Total depots, posts, &c.	263,101 25	197,147 95	540,449 03	1,317,657 82	6,668 97	59,721 49	2,770,554 83
Grand total	2,852,920 51	687,047 09	2,686,361 89	1,323,664 23	90,969 77	90,211 49	8,690,771 33

Amounts estimated for from indefinite or special appropriations.

Divisions, departments, &c.	Military posts.	Fort Gratiot cemetery, Michigan.	Army depot buildings at St. Paul, Minn.	Road from Springfield to national cemetery, Missouri.	Monument, Baxter Springs cemetery, Kansas.	Headstones for graves of soldiers in private cemeteries.	Purchase of Pro-duce Exchange building, New York City.	Remodeling old Pro-duce Exchange building, New York City.	Funeral expenses of General U. S. Grant—payment to undertaker.	Army and Navy hospital at Hot Springs, Ark.	Roads on Fort Leavenworth Military Reservation.	Total.
Division of the Atlantic.....	\$40,000											\$40,000 00
Division of the Missouri.....		\$1,976										2,976 00
Department of the Missouri.....	30,000										\$10,000	40,000 00
Department of Dakota.....			\$20,944 50									20,944 50
Department of the Platte.....	55,000											55,000 00
Department of Texas.....	75,000											75,000 00
Total division of the Missouri.....	160,000	2,976	20,944 50								10,000	202,920 50
Department of California.....	20,000											20,000 00
Depot at Washington.....												27,435 00
Depot at New York.....				\$21,450	\$4,000	\$1,985	\$250,000	\$17,177	\$6,303 75			273,480 75
Hot Springs, Ark.....										\$12,500		12,500 00
Total.....	220,000	2,976	20,944 50	21,450	4,000	1,985	250,000	17,177	6,303 75	12,500	10,000	576,336 25

Amounts remitted from indefinite or special appropriations same as above.

The following table shows the amounts asked and supplied of certain appropriations made for the support of the Signal Service of the Army, and which the honorable the Secretary of War, by General Orders No. 66, Adjutant-General's Office, June 12, 1885, directed, for convenience, to be disbursed by the Quartermaster-General:

[Officer disbursing—depot quartermaster, Washington, D. C.]

Object of appropriation.	Asked.	Supplied.
Signal Service:		
Regular supplies, 1886.....	\$58,638 28	\$58,638 28
Incidental expenses, 1886.....	1,895 00	1,895 00
Barracks and quarters, 1886.....	85,608 00	85,608 00
Transportation, 1886.....	24,005 00	24,005 00
Clothing and camp and garrison equipage, 1886.....	2,873 89	2,873 89
Total	173,020 17	173,020 17

Respectfully submitted.

J. G. CHANDLER,
Deputy Quartermaster-General, U. S. A.

QUARTERMASTER-GENERAL'S OFFICE,
September 8, 1886.

3.—*Report of Lieut. Col. J. G. Chandler, deputy quartermaster-general, U. S. A., of the operations of the money and property accounts branch for the fiscal year ending June 30, 1886.*

WAR DEPARTMENT,
QUARTERMASTER-GENERAL'S OFFICE,
Washington, D. C., October 5, 1886.

GENERAL: I have the honor to submit the accompanying statements, showing the operations of the accounts branch of this office for the fiscal year ended June 30, 1886.

Very respectfully, your obedient servant,

J. G. CHANDLER,
Deputy Quartermaster-General, U. S. A.

The QUARTERMASTER-GENERAL OF THE ARMY.

REPORT OF THE QUARTERMASTER-GENERAL.

31

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department for the fiscal year 1886, in the divisions, departments, general depots, and independent posts of the Army, as shown by the accounts of officers from July 1, 1885, to August, 1886, so far as accounts have been received in this office, not including appropriation "Army transportation."

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[illegible]

REPORT OF THE QUARTERMASTER-GENERAL.

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department, &c.—Continued.

Division and post.	REGULAR SUPPLIES.										
	Forage.					Fuel.			Forage masters and agents.	Stoves and ranges.	
	Hay.	Oats.	Barley.	Corn.	Bran.	Straw.	Wood.	Coal.		Communtation of fuel for enlisted men.	Heating.	Cooking and fixtures.
<i>Department of Arizona.</i>											
Whipple Barracks, Prescott, Ariz	\$83,414 68	\$10,451 80	\$134,354 20	\$23,562 25	\$4,840 79	\$4,574 37	\$56,224 22	\$112 02	\$2,006 50		\$4 50
Fort Huachuca, Ariz	3,166 14	462 59	1,007 52	272 14			193 88				
Fort Thomas, Ariz			1,840 84								
Fort Apache, Ariz	14,078 91		2,229 75	3,811 30			6 57				
Fort Bowie, Ariz	1 80		18 76								
Fort Mojave, Ariz	1,360 16										
San Carlos Agency, Ariz.	2,660 91		4,505 99	502 38			1,737 00				
Total	104,682 60	10,914 39	143,957 06	28,148 07	4,840 79	4,574 37	58,161 67	112 02	2,006 50		4 50
<i>Department of the Columbia.</i>											
Vancouver Barracks and Depot, Wash	4,237 37	8,483 02	377 20		245 16	1,216 57	15,742 47	2 50	1,776 33		87 05
Portland, Oreg	25,265 84	6,980 10	3,303 01	200 64	518 80	1,772 46	35,679 84			\$1,280 20	904 70
Fort Spokane, Wash	382 91	276 97	13 14		90 49					735 00	
Fort Walla Walla, Wash	885 04	378 89	228 77		138 00	22 00	41 25				
Boise Barracks, Idaho	10 08	4 32	3 24						\$696 16		
Fort Canby, Wash							130 69				5 00
Fort Klamath, Oreg	302 94	240 19	9 67								
Fort Coeur d'Alene, Idaho	571 38	596 52	10 00				10 32				
Seattle, in the field, Wash	20 48						67 50	333 00			
Total	31,656 04	16,960 01	3,945 03	200 64	992 45	3,011 03	51,672 07	335 50	1,776 33	696 16	1,107 27
<i>General depots.</i>											
Washington, D. C	7,745 46	9,663 13			109 38	1,405 18	8,281 80	10,855 79	1,602 12	1,674 96	164 25
New York, N. Y	2,056 80	2,689 35		58 13	15 42	1,315 53	940 85	20,066 50	1,111 04	2,444 07	2,804 10
Philadelphia, Pa	596 07	575 71				88 27	86 93	611 62		189 15	251 50
Jeffersonville, Ind	1,029 99	1,088 71		141 53		140 50	157 00	2,769 71		514 23	2,955 06

San Francisco, Cal	731 61	1, 104 44	.....	.....	131 99	22 00	2, 004 41	89 70	.....	2, 293 83	4, 668 96
Saint Louis, Mo	2, 223 91	2, 728 64	.....	24 63	294 05	2, 183 15	1, 395 53	623 46	.....	2, 248 50	517 85
Total	14, 322 84	17, 939 98	.....	224 29	124 80	3, 370 52	11, 671 73	3, 436 32	1, 674 96	7, 854 33	11, 197 56
<i>Independent posts.</i>											
West Point, N. Y	9, 159 18	7, 151 99	.....	83 20	598 97	2, 045 95	704 00	526 50	.....	.....	51 88
Jefferson Barracks, Mo	2, 627 01	3, 635 59	.....	520 36	213 76	1, 640 50	.....	.....	225 00	572 70	558 00
Columbus Barracks, Ohio	876 86	1, 134 19	.....	.....	.....	121 64	215 46	.....	.....	1, 272 26	1, 044 56
David's Island, New York Harbor .....	.....	.....	.....	.....	.....	.....	7 00	.....	.....	4, 153 75	388 50
Hot Springs, Ark	115 21	93 91	.....	.....	.....	.....	.....	.....	.....	.....	.....
Powder Depot, Dover, N. J .....	.....	.....	.....	.....	.....	.....	74 00	.....	.....	.....	.....
Kennebec Arsenal, Me	76 66	133 44	.....	2 52	.....	13 28	137 50	.....	.....	.....	.....
Frankford Arsenal, Pa	146 26	229 98	.....	.....	.....	31 30	.....	328 24	.....	.....	.....
Allegheny Arsenal, Pa	98 29	116 75	.....	.....	.....	17 75	.....	1, 122 51	.....	.....	.....
Indianapolis Arsenal, Ind	99 62	162 15	.....	.....	.....	33 00	.....	494 83	.....	.....	.....
Augusta Arsenal, Ga	195 85	253 99	.....	.....	.....	58 29	568 75	565 11	.....	.....	.....
National Armory, Springfield, Mass	127 75	157 28	.....	.....	.....	39 00	.....	61 05	.....	.....	.....
Benicia Arsenal, Cal	491 41	830 64	181 71	.....	.....	.....	.....	1, 424 42	.....	.....	.....
Watertown Arsenal, Mass	167 10	241 33	.....	.....	.....	85 61	37 00	2, 050 73	.....	.....	.....
Watervliet Arsenal, N. Y	228 79	223 47	.....	.....	26 00	48 63	81 75	1, 739 19	.....	.....	.....
Rock Island Arsenal, Ill	139 74	441 75	.....	.....	.....	69 39	.....	413 20	.....	.....	.....
Atlanta, Ga	1, 380 08	1, 027 00	.....	116 25	.....	168 04	640 52	255 26	.....	.....	.....
Total	15, 929 81	20, 368 46	181 71	722 33	836 73	4, 372 39	2, 545 98	526 50	225 00	5, 998 71	2, 042 94

REPORT OF THE QUARTERMASTER-GENERAL.

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department, &c.—Continued.

Division and post.	REGULAR SUPPLIES.												
	Lamps and lanterns.	Mineral oil.	Lights.	Stationery.	Printing.	Advertising.	Other employees.	Printing material.	Printers and pressmen.	Lawn-mowers.	Inspector of fuel.	Scales.	All expenses not otherwise enumerated.
Division of the Atlantic and Department of the East.													
Headquarters, Governor's Island, N. Y. H.				\$140 00	\$8 75	\$413 57			\$1,700 00	\$5 00			\$277 28
Baltimore, Md.	\$38 90		\$27 51	309 35						31 25			70 59
Boston, Mass.			17 10	16 25									87 08
Buffalo, N. Y.	18 90		57 44	57 44						11 60			352 37
New Orleans, La.	121 14			36 73									
Saint Augustine and Saint Francis Barracks, Fla.			8 10	1 35									
Washington Barracks, D. C.			2,676 41	19 00			\$505 00			38 67			33 40
Newport Barracks, Ky.			4 35	9 78		5 90				8 25			2 40
Jackson Barracks, La.	7 20		7 64										
Mount Vernon Barracks, Ala.			3 69										
Madison Barracks, N. Y.			7 65				20 00						
Plattsburg Barracks, N. Y.			1 96										20 00
Little Rock Barracks, Ark.			9 72	2 45									134 15
Fort Monroe, Va.			7 00	88 30		21 25		\$391 54					2,865 92
Fort McHenry, Md.	2 00		7 95										135 00
Fort Barracas, Fla.			4 75										
Fort Warren, Mass.			4 45										5 32
Fort Preble, Me.	6 44		8 40	6 74									184 00
Fort Trumbull, Conn.	13 80		2 70							34 00			
Fort Adams, R. I.			17 70										
Fort Hamilton, N. Y. H.	76 50		9 79										
Fort Schuyler, N. Y. H.			1 52										
Fort Wadsworth, N. Y. H.			63 16	1 00									
Fort Columbus, N. Y. H.			44 80	61 45			180 00			5 00			81 29
Fort Wayne, Mich.	14 60		10 38	5 55									21 00
Fort Brady, Mich.			14 83										
Fort Mackinac, Mich.			6 12										
Fort Porter, N. Y.			7 44										
Fort Ontario, N. Y.			3 72										34
Fort Niagara, N. Y.			3 88										129 30
Total.	290 48		2,988 72	755 39	8 75	440 72	705 00	391 54	1,700 00	133 77			4,399 44

REPORT OF THE QUARTERMASTER-GENERAL.

37

Division of the Missouri.		81 00	608 96	1, 136 35	377 38	429 67	3, 252 00	25 00	67 77	1, 785 00	275 57
Headquarters, Chicago, Ill.											
Department of the Missouri.											
Headquarters and depot, Fort Leavenworth, Kans.	197 73		59 57	1, 701 06	377 38	429 67	3, 252 00	25 00		1, 785 00	275 57
Military Prison, Fort Leavenworth, Kans.			87 64	73 45			900 00	288 86			
Denver, Colo.			12 00								1, 412 22
Santa Fe, N. Mex.			216 80	141 00	125 33	85 53					2, 356 01
Fort Reno, Ind. T.			24 20								8 00
Fort Sill, Ind. T.			6 80				10 00				78 80
Fort Bliss, Tex.			10 00								5 50
Fort Union, N. Mex.			12 46								3 00
Fort Hays, Kans.			16 82								44 54
Fort Riley, Kans.			33 84								409 25
Fort Selden, N. Mex.	90		1 87								
Fort Wingate, N. Mex.			5 82								
Fort Gibson, Ind. T.			4 74				23 58				1 31
Fort Lyon, Colo.			12 72								144 63
Fort Lewis, Colo.			7 00								
Fort Bayard, N. Mex.			11 20								
Fort Elliott, Tex.			10 02								
Fort Supply, Ind. T.			10 00								
Uncampahgre, Cantonment, Colo.			4 02								
In the field			12 00								
Total	198 63		558 62	1, 915 51	502 71	788 50	4, 165 59	313 86		4, 569 75	4, 461 36
Department of the Platte.											
Headquarters, fort, and depot, Omaha, Nebr.	500 98		62 78	403 47	770 73	13 00	6, 558 89	13 50		1, 980 00	936 75
Cheyenne Depot, Wyo.			11 02	20 80			1, 980 00				1, 922 87
Fort McKinney, Wyo.			26 24								849 00
Fort Washakie, Wyo.			6 05								21 75
Fort Douglas, Utah			21 63								125 00
Fort Laramie, Wyo.			9 83								
Fort Bridger, Wyo.			5 00								
Fort Sidney, Nebr.			10 62								
Fort Robinson, Nebr.			12 60								
Fort Niobrara, Nebr.			10 00								
Fort Fred Steele, Wyo.			1 20								
Fort D. A. Russell, Wyo.			10 00								
Fort, Date Creek, Butte, Wyo.			1 00								
Castleton, in the field, Wyo.			1 80								
Total	500 98		188 97	424 27	770 73	13 00	8, 538 89	13 50		1, 980 00	3, 006 87

Fort Stockton, Tex.....	4 00	1,569 24	264 02	27 10	225 83	1,924 95
Camp Pena Colorado, Tex.....	5 40					
Camp Del Rio, Tex.....	5 40					
Camp Rice, or Hancock, Tex.....	387 00					
Camp Eagle Pass, in the field, Tex.....	05					
Total.....	52 75	88 91	264 02	27 10	225 83	1,924 95
<i>Department of California.</i>						
Headquarters, Presidio of San Francisco, Cal.....		7 00			3 00	422 18
Fort Mason, Cal.....	121 03					
Fort Winfield Scott, Cal.....	5 70					
Alcatraz Island, Cal.....	7 59					
San Diego Barracks, Cal.....	2 68					
Fort Hall, Nev.....	1 62					
Angel Island, Cal.....	3 18					
Fort Gaston, Cal.....	2 83					
Fort McDermitt, Nev.....	7 83					
Fort Bidwell, Cal.....	5 44					150 00
Benicia Barracks, Cal.....	2 89					960 00
Total.....	166 57	7 00			3 00	1,532 18
<i>Department of Arizona.</i>						
Whipple Barracks, Prescott, Ariz.....	92 37	3 00	1,361 60	2,070 00		688 55
Fort Hunchuca, Ariz.....	23 29					
Fort Apache, Ariz.....	18 00					2 80
Fort Lowell, Ariz.....	15 79					28 50
Fort Grant, Ariz.....	8 26					
Fort Bowie, Ariz.....	3 86			40 00		120 00
Fort Verde, Ariz.....	1 32					
Total.....	162 89	3 00	1,361 60	2,070 00		839 85
<i>Department of the Columbia.</i>						
Vancouver Barracks and Depot, Wash.....	56 46	2,323 61	344 00	333 26		531 86
Portland, Oreg.....	17 10	1,199 07		10 00	26 50	1,464 71
Fort Stevens, Wash.....	21 45					6 00
Fort Walla Walla, Wash.....	9 80					240 00
Bode Barracks, Idaho.....	6 13					
Fort Lamy, W. Va.....	9 88					
Fort Townsend, Wash.....	3 16					
Fort Klamath, Oreg.....	18 39					
Fort Ceur d'Alene, Idaho.....	14 28					
Seattle, in the field, Wash.....		14 13				
Total.....	173 00	3,526 81	344 00	343 26	26 50	2,262 57

REPORT OF THE QUARTERMASTER-GENERAL.

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department, &c.—Continued.

Division and post.	REGULAR SUPPLIES.														Inspector of fuel.	Lawn-mowers.	Printers and pressmen.	Printing material.	Other employees.	Advertising.	Printing.	Stationery.	Lights.			All expenses not otherwise enumerated.
	Lamps and lanterns.	Mineral oil.	Lights.																							
<i>General depots.</i>																										
Washington, D. C.																								\$66 00		
New York, N. Y.																								1,467 60		
Philadelphia, Pa.																								154 13		
Jeffersonville, Ind.																								3,100 87		
San Francisco, Cal.																								2,280 80		
Saint Louis, Mo.																								4,834 20		
Total	6,088 09	35,335 47							2,564 33	15,129 12						1,630 68	592 04	170 00	76 29					11,903 60		
<i>Independent posts.</i>																										
West Point, N. Y.																								330 33		
Jefferson Barracks, Mo.									6 72							65 92								58 70		
Columbus Barracks, Ohio									149 80	21 00						37 95								74 15		
David's Island, New York Harbor									1,210 83	21 75						1,390 00								156 61		
Hot Springs, Ark									39 83																	
Wet Springs, New York Harbor									2 40																	
White Point, New York Harbor									8 84																	
Kennebec Arsenal, Me.																								2 00		
Frankford Arsenal, Pa.																								92		
Allegheny Arsenal, Pa.									48 01							15 75										
Indianapolis Arsenal, Ind.																										
Augusta Arsenal, Ga.									91																	
National Armory, Springfield, Mass.																7 20										
Benicia Arsenal, Cal.									86							31 40										
Watervliet Arsenal, N. Y.									90							16 50										
Rock Island Arsenal, Ill.									2 16							45 00										
Atlanta, Ga.										7 50																
Total	80	25 40							1,468 96	50 25	4 25				1,390 00	281 97								622 71		

REPORT OF THE QUARTERMASTER-GENERAL.

41

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department, &c.—Continued.

Division and post.	Post- age.	Print- ing.	Adver- tising.	INCIDENTAL EXPENSES.						Civilian employees.				
				Extra duty.						Clerks.	Laborers.	Mes- sen- gers.	Watch- men.	Spies, inter- preters, guides, &c.
				Mechan- ics.	School- teachers.	Clerks.	Mes- sen- gers.	Laborers.	Clerks.					
<i>Division of the Atlantic and Department of the East.</i>														
Headquarters, Governor's Island, N. Y. Is.	\$20 00								\$9,577 16			\$1,000 00		
Baltimore, Md.									1,800 00			600 00		
Boston, Mass.									2,750 00			550 00		
Buffalo, N. Y.									2,500 00			500 00		
New Orleans, La.									4,399 99			540 00		
Saint Augustine and Saint Francis Barracks, Fla.				\$251 70		\$78 40		\$223 00						
Washington Barracks, D. C.				472 10	\$151 00	90 30		419 80						
Newport Barracks, Ky.				305 50		67 20		106 40						
Jackson Barracks, La.				232 75	25 00			294 35						
Mount Vernon Barracks, Ala.				438 40	98 10			60 65						
Madison Barracks, N. Y.				465 05		126 75	\$67 35	244 75						
Plattsburg Barracks, N. Y.	50			216 80		97 30		124 25						
Little Rock Barracks, Ark.				323 50		4 20		97 20						
Fort Monroe, Va.				643 55	98 50			398 95						
Fort Mifflin, Md.					154 40			444 60						
Fort Hancock, Fla.			\$7 50	83 00	192 50			492 40					\$196 00	\$60 00
Fort Warren, Mass.				156 20	146 50	127 67		256 45						
Fort Preble, Me.				221 50	192 00	23 80		63 60						
Fort Trumbull, Conn.				212 50	183 50			159 95						
Fort Adams, R. I.				528 50	190 00	115 20		339 00						
Fort Hamilton, N. Y.				345 50		211 80		389 65						
Fort Schuyler, N. Y.				243 50	183 00			134 65						
Fort Wadsworth, N. Y.				44 50	120 50	116 55		273 05						
Fort Columbus, N. Y.				194 00	157 50			223 00						
Fort Wayne, Mich.				336 50	181 50			821 85						
Fort Brady, Mich.				357 50	65 50	106 00		93 05						
Fort Mackinac, Mich.				389 00	200 00			196 65						
Fort Porter, N. Y.				274 50		127 75		267 80				100 00		
Fort Ontario, N. Y.				151 50				131 60						
Fort Niagara, N. Y.				275 00										
Total.	20 50		7 50	7,178 55	2,319 50	1,292 82	97 35	6,026 75	26,623 37	1,094 05	3,290 00		496 00	60 00

REPORT OF THE QUARTERMASTER-GENERAL.

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department, &c.—Continued.

INCIDENTAL EXPENSES.														
Division and post.	Post- age.	Print- ing.	Adver- tising.	Extra duty.					Civilian employéés.				Spies, interpret- ers, guides, &c.	
				Mechan- ics.	School- teachers.	Clerks.	Mes- sen- gers.	Laborers.	Clerks.	Laborers.	Mes- sen- gers.	Watch- men.		
<i>Division of the Missouri.</i>														
Headquarters, Chicago, Ill.										\$19,786 47	\$14 00	\$2,280 00	\$735 00	
<i>Department of the Missouri.</i>														
Headquarters and depot, Fort Leavenworth, Kans.	\$3 00			\$1,148 50	\$199 00	\$9 70	\$116 90	\$273 65	15,939 33	916 50	795 00	2,849 33		
Military Prison, Fort Leavenworth, Kans.								116 90	1,433 30	90 12	90 00	106 75		
Denver, Colo.				560 00	170 00			400 49	1,599 96		360 00			\$173 00
Fort Stanton, N. Mex.	15 00			361 50				263 90						3,167 89
Santa Fé, N. Mex.	80 04			916 80	144 50			290 30						1,100 00
Fort Reno, Ind. T.				559 00	236 50			208 20						750 00
Fort Sill, Ind. T.				228 50				199 50						
Fort Bliss, Tex.	3 00			148 50	149 50			511 00		710 00	480 00	790 00		
Fort Union, N. Mex.								210 35						
Fort Hays, Kans.				332 55	123 00			260 61	1,459 96					
Fort Riley, Kans.				657 22	106 50	127 80		44 80						
Fort Selden, N. Mex.	3 00			762 50	34 50			196 17						
Fort Wingate, N. Mex.				202 25	30 50	36 25		49 70						1,871 34
Fort Gibson, Ind. T.				467 00	149 00			178 40						10 00
Fort Lyon, Colo.				767 65	174 00			444 05						2,684 41
Fort Lewis, Colo.	5 80			634 00	182 50	98 00		123 55	300 00					1,200 00
Fort Bayard, N. Mex.				124 00	511 50			112 35	50 00					
Fort Elliott, Tex.				611 50	276 00			163 80						
Fort Supply, Ind. T.				97 00	190 00	88 90		171 80						
Uncomphagre Cantonment, Colo.	1 00													
Camp near Caldwell, Kans.														
In the field.				68 00		10 85		10 50	75 00	21 00				6 00
Total.	110 84			8,835 97	2,674 00	431 50	116 90	4,230 03	25,637 55	1,737 62	1,725 00	3,746 06	10,972 64	

REPORT OF THE QUARTERMASTER-GENERAL.

43

<i>Department of the Platte.</i>											
Headquarters, fort, and depot, Omaha, Nebr.	\$141 00	625 00	201 00	104 80		239 10	15, 638 20	1, 456 67	1, 370 00	1, 815 00	.....
Cheyenne Depot, Wyo.		457 00	229 00			668 75	5, 416 71	909 15	813 83	564 66	.....
Fort McKinney, Wyo.		180 00	178 50			293 05					1, 900 00
Fort Washakie, Wyo.		1, 241 75	383 00	221 50		345 45					806 00
Fort Douglas, Utah		1, 544 50	364 50			784 50					
Fort Laramie, Wyo.		397 00	175 00	55 30		280 95					
Fort Bridger, Wyo.		605 35	95 50	53 20		262 85					
Fort Sidney, Nebr.		306 35	196 70			219 90					
Fort Robinson, Nebr.		294 00	318 00			435 80					
Fort Niobrara, Nebr.		425 00	75 00			153 30					
Fort Fred Steele, Wyo.		1, 132 85	162 50	123 95		242 35					
Fort D. A. Russell, Wyo.		83 50				262 25					
Camp Date Creek, Butte, Wyo.											
Evanson, in the field, Wyo.											
Total.	141 00	6, 272 45	2, 378 70	558 25		4, 255 35	21, 049 91	2, 365 82	2, 183 33	1, 879 66	2, 706 00
<i>Department of Dakota.</i>											
Headquarters and post, Fort Snelling, Minn.	15 00	496 00	182 50			461 50	11, 082 46	520 00	1, 425 00	900 00	.....
Sand Paul, Minn.	12 00					18 20	5, 034 59	147 00	1, 023 33		.....
Helen, Mont.		771 25	273 00			322 05	1, 999 96		600 00		273 33
Fort Buford, Dak.		305 50	182 50	125 50		581 35					600 00
Fort Tieson, Mont.		643 91	111 00		18 45	426 45					719 27
Fort Yates, Dak.		873 25	349 50	123 65		540 85					180 00
Fort Assiniboine, Mont.		425 50	132 50			839 40	1, 200 00				
Fort Magnus, Mont.		311 00	167 00	73 50		411 50					
Fort Ellis, Mont.		771 00	334 00		7 00	1, 221 57					
Fort Meade, Dak.		950 00	206 00	217 40		1, 104 60					1, 948 00
Fort Custer, Mont.		561 00	299 40			189 60	999 96				720 00
Fort Shaw, Mont.		1, 317 00	182 50			963 35					600 00
Fort Krieger, Mont.		52 00	182 50			448 75					
Fort Sisseton, Dak.		320 00	166 50			392 10					
Fort Pembina, Dak.		430 00	327 00	244 30		180 25					
Fort Randall, Dak.		313 00	365 00			592 10					
Fort A. Lincoln, Dak.		305 00	365 00			764 80					
Fort Sully, Dak.		566 50	299 50	114 50		506 05					
Fort Totten, Dak.		52 50	181 50			245 70					
Fort Bennett, Dak.		309 50	182 50			426 65					
Camp Poplar River, Mont.											
Total.	27 00	9, 443 91	4, 509 40	898 85	25 45	10, 556 82	25, 337 22	701 00	3, 048 33	900 00	5, 040 60
<i>Department of Texas.</i>											
Headquarters and depot, San Antonio, Tex.	40 00	\$31 55	258 00	288 50	7 70	569 55	11, 974 74	5, 455 00	1, 250 00	2, 880 00	45 00
Fort Clark, Tex.			1, 714 51	610 00		422 75					
Fort Concho, Tex.			735 50	302 00		18 20					
Fort Davis, Tex.			520 50	156 00	32 20	572 25					72 00
Fort Brown, Tex.	5 00		252 15	341 00	104 95	514 40					

REPORT OF THE QUARTERMASTER-GENERAL.

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department, &c.—Continued.

Division and post.	INCIDENTAL EXPENSES.													
	Post- age.	Print- ing.	Adver- tising.	Extra duty.						Civilian employés.				
				Mechan- ics.	School teachers.	Clerks.	Mes- sengers.	Laborers.	Clerks.	Laborers.	Mes- sengers.	Watch- men.	Spies, Interpre- ters, guides, &c.	
<i>Department of Texas—Continued.</i>														
Fort Ringgold, Tex.				\$631 15	\$176 00	\$85 40			\$273 10					
Fort McIntosh, Tex.				825 80	180 00				210 70					
Fort Stockton, Tex.				199 50	19 45				203 18					
Camp Pena Colorado, Tex.				152 00					479 20					
Camp Del Rio, Tex.				278 00	83 00				13 30					
Camp Rice or Hancock, Tex.									329 00	\$146 00				
Camp Eagle Pass, in the field, Tex.				13 00					5 25					
Total.	\$45 00		\$31 55	5, 58 10	2, 157 85	130 25			3, 610 88	\$15, 315 96	5, 604 75	\$1, 250 00	\$2, 840 00	\$817 00
<i>Department of California.</i>														
Headquarters, Presidio of San Francisco, Cal.				674 00	182 50				835 20	13, 609 96	1, 648 00	480 00	1, 640 00	
Fort Mason, Cal.				156 83	182 50				445 86					
Fort Winfield Scott, Cal.				152 50					287 35					
Alcatraz Island, Cal.					182 50				624 40					
San Diego Barracks, Cal.				138 00	178 00	26 20								
Fort Halleck, Nev.				26 00	78 00				38 55					
Angel Island, Cal.				646 00	189 50	44 45			61 60					
Fort Gaston, Cal.				293 50	182 50	114 80			33 60					
Fort McDermitt, Nev.				181 00	7 50				202 08	173 00				
Fort Bidwell, Cal.				437 50	54 00				57 40					54 00
Benicia Barracks, Cal.				231 50	128 00				25 90					
Total.				2, 986 83	1, 863 00	185 45			116 90	2, 636 44	1, 821 00	480 00	1, 640 00	54 00
<i>Department of Arizona.</i>														
Whipple Barracks, Prescott, Ariz.	64 70			1, 006 10	92 50				224 94	9, 019 96				580 67
Fort Huachuca, Ariz.				248 55	40 50			21 35	337 65	1, 333 30		1, 336 00	2, 301 00	351 00
Fort Thomas, Ariz.				128 50	169 00	26 95			89 95					
Fort Apache, Ariz.	8 00			678 25	112 54	101 85			419 25					19 25
Fort Lowell, Ariz.	4 50			105 00		89 90			240 25					23 00

REPORT OF THE QUARTERMASTER-GENERAL.

45

[illegible]

REPORT OF THE QUARTERMASTER-GENERAL.

47

[illegible]

REPORT OF THE QUARTERMASTER-GENERAL.

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department, &c.—Continued.

Division and post.	INCIDENTAL EXPENSES.										
	Civilian employes.						Horse and mule—		Inter- ments of officers.	Inter- ments of enlisted men	
	Wagon and forage- masters, United States Army.	Veteri- nary sur- geons.	Farrlers.	Store- keepers.	Garden- ers.	Gate- keep- ers.	Agents and an- nouncers, tenders.	Draughts- men.			Shoes.	Shoe- nails.
<i>Department of California—Continued.</i>											
Fort Bidwell, Cal.											
Total		\$160 00	\$1,800 00		\$1,527 50	\$245 00	\$150 00		\$25 00		\$75 00
<i>Department of Arizona.</i>											
Whipple Barracks, Prescott, Ariz.				\$65 00			125 00		29 50	\$45 50	48 20
Fort Apache, Ariz.							75 00				
Fort Lowell, Ariz.							250 00				
Fort Bowie, Ariz.				914 00							
San Carlos Agency, Ariz.							700 00				
Total				979 00			1,150 00		29 50	45 50	48 20
<i>Department of the Columbia.</i>											
Vancouver Barracks and Depot, Wash.	\$608 50										
Portland, Oreg.									61 60	184 20	
Fort Spokane, Wash.							2 50				
Fort Walla Walla, Wash.										13 00	10 00
Boise Barracks, Idaho											10 00
Total	808 50						2 50		61 60	197 20	20 00
<i>General depots.</i>											
Washington, D. C.		2,476 00									10 00
New York, N. Y.		\$150 00	23 50	116 66			450 00	\$133 33	4,577 14	229 03	36 00
Philadelphia, Pa.										1,171 31	28 00
Jeffersonville, Ind.			1 00	2,100 04	300 00		1,650 00		4,903 11	2,812 83	531 50

REPORT OF THE QUARTERMASTER-GENERAL.

49

San Francisco, Cal.	600 00	216 00	24 50	4,816 20	300 00	3,060 00	183 33	12,044 67	2,856 92	2,888 36	68 00	506 25
Saint Louis, Mo.						900 00		7 50				
Total	810 00	3,219 25										1,088 75
<i>Independent posts.</i>												
West Point, N. Y.												
Jefferson Barracks, Mo.	606 60		1,440 00					28 25		9 12		10 00
Columbus Barracks, Ohio								16 00				20 00
Watertown Arsenal, Mass								3 75				25 00
Watervliet Arsenal, N. Y.												30 00
Total	606 60		1,440 00					48 00		9 12		85 00

REPORT OF THE QUARTERMASTER-GENERAL.

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department, &c.—Continued.

Division and post.	INCIDENTAL EXPENSES.											All ex- penses not other- wise enu- merated.
	Appre- hension of desert- ers.	Sub- scription for news- papers, &c.	Office furniture, &c.	Lawn- mowers.	Fire ap- paratus.	Disin- fectants.	Aff. drugs.	Shoeing.	Targets.	Tele- phone and tele- graph.	Recov- ery of horses and tele- mules.	
<i>Division of the Atlantic and Department of the East.</i>												
Headquarters, Governor's Island, N. Y. H.	\$380 00		\$77 00									\$47 00
Baltimore, Md	210 00		117 95			\$22 50				\$82 50		77 21
Boston, Mass	240 00	\$206 71	63 81			13 10		\$13 95				55 90
Buffalo, N. Y	480 00		19 00			57 25						30 64
New Orleans, La	30 45		37 15			72 50		28 80				190 80
Saint Augustine and Saint Francis Barracks, Fla								109 00	\$22 96			33 00
Washington Barracks, D. C.	150 00		73 45			20 45			727 17			311 25
Newport Barracks, Ky	60 00		2 90			24 01		65 85				
Jackson Barracks, La						24 01		61 70				
Mount Vernon Barracks, Ala						69 99		67 60				
Madison Barracks, N. Y.	90 00					29 63		145 85	303 00			80 00
Plattsburgh Barracks, N. Y	210 00					17 50		28 00				28 25
Little Rock Barracks, Ark	30 00								342 99			155 90
Fort Monroe, Va.	60 00					46 35			344 00	59 17		90 00
Fort McHenry, Md								67 40	2 39		\$5 30	276 30
Fort Barrancas, Fla								71 15	1 04			21 65
Fort Warren, Mass.	90 00					7 50		110 00	38 65	1 21		35 00
Fort Preble, Me.			2 00			7 92		14 75	25 00			11 15
Fort Trumbull, Conn.								55 25	3 95			36 50
Fort Adams, R. I.	90 00					37 50			250 00			76 00
Fort Hamilton, N. Y. H.												1 50
Fort Schuyler, N. Y. H.						21 90		218 01				90 00
Fort Wadsworth, N. Y. H.								112 50	2 50			98 05
Fort Columbus, N. Y. H.									143 00	12 00		4 50
Fort Wayne, Mich	240 00		141 58	\$2 50		46 50		160 25	7 03			
Fort Brady, Mich			12 50			10 00		90 04	52 00			
Fort Mackinac, Mich									2 08			
Fort Porter, N. Y.	60 00							82 83				25 90
Fort Ontario, N. Y.						11 85		60 00	16 32			1 05
Fort Niagara, N. Y.						18 60		120 00	1,420 50	100 00		558 60
Total	2,400 45	266 71	547 34	2 50		541 05		1,682 92	3,705 17	254 90	5 30	2,411 99

REPORT OF THE QUARTERMASTER-GENERRL.

Division of the Missouri.

Headquarters, Chicago, Ill.

Department of the Missouri.

Headquarters and depot, Fort Leavenworth, Kans	984 90	53 40	458 86	124 25		38 93	\$20 25	683 73	785 86	271 89
Military Prison, Fort Leavenworth, Kans	810 00		181 30				14 75	103 40	1,684 86	6 00
Denver, Colo	630 00		167 00							
Fort Stanton, N. Mex	300 00		7 50							
Santa Fe, N. Mex	340 00					111 50	12 25	185 68	6 45	1,549 13
Fort Reno, Ind. T.	90 00							33 00	1 33	606 20
Fort Sill, Ind. T.									2 40	3 00
Fort Bliss, Tex.									3 60	68 66
Fort Union, N. Mex.				3 60					7 54	110 75
Fort Hays, Kans			3 00							2 00
Fort Riley, Kans			35 00							184 90
Fort Selden, N. Mex						41 67				10 00
Fort Wingate, N. Mex										47 48
Fort Gibson, Ind. T.	30 00						21 00	89 00	7 56	45 50
Fort Lyon, Colo	150 00								2 60	
Fort Lewis, Colo	25 30						78 50	20 15	2 87	25 00
Fort Bayard, N. Mex						27 50			8 05	
Fort Elliott, Tex.									26 01	2 26
Fort Supply, Ind. T.	90 00						18 00	9 50	5 04	2 31
Uncompahgre Cantonment, Colo	30 00						25 75	52 80	6 12	12 25
Camp near Caldwell, Kans								48 00	8 36	2 82
In the field						2 80				22 00
Total	2,425 30		393 80	127 85		222 40	170 75	491 53	1,315 57	2,733 05

Department of the Platte.

Headquarters, fort, and depot, Omaha, Nebr.	900 00		439 75			115 75			206 97	749 70
Cheyenne Depot, Wyo								270 50	140 00	18 22
Ogden, Utah									96 00	
Fort McKinney, Wyo								20 70	1,768 00	35 00
Fort Wash, Wyo									9 99	472 42
Fort Douglas, Utah						6 80			1,040 00	47 08
Fort Laramie, Wyo						23 75		12 50	509 83	23 85
Fort Bridger, Wyo									6 44	
Fort Sidney, Nebr							9 70		5 00	
Fort Robinson, Nebr									3 70	
Fort Niobrara, Nebr										
Fort Fred Steele, Wyo									143 30	8 00
Fort D. A. Russell, Wyo									1 20	
Camp Date Creek, Butte, Wyo								49 00	5 52	72 00
Evanston, in the field								9 00		27 00
Total	900 00		439 75			146 30	9 70	361 70	786 81	1,445 27

REPORT OF THE QUARTERMASTER-GENERAL.

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department, &c.—Continued.

INCIDENTAL EXPENSES.												
Division and post.	Appre- hension of desert- ers.	Sub- scrip- tion for news- papers, &c.	Office furniture.	Lawn- mowers.	Fire ap- paratus.	Disin- fectants.	Aff- davits.	Shoeing.	Targets.	Tele- phone and tele- graph.	Recov- ery of horses and mules.	All expenses not otherwise enumer- ated.
Department of Dakota.												
Headquarters and post, Fort Snelling, Minn.	\$300 00	\$24 00	\$846 83			\$54 95	\$83 50	\$33 00	\$436 98	\$1,335 00		\$46 10
Saint Paul, Minn.	30 00						2 00			277 70		\$77 92
Helena, Mont.												
Bismarck, Dak.							26 00	12 37	8 92			
Fort Buford, Dak.	120 00								4 80	110 00		
Fort Masons, Mont.						18 75	8 50		3 35			17 00
Fort Yates, Dak.	120 00						37 00		12 62		\$25 00	580 00
Fort Assiniboine, Mont.							127 45	3 25	25 40		55 00	28 00
Fort Maginnis, Mont.									4 40	72 00	200 00	20 70
Fort Ellis, Mont.	120 00						13 85	15 75	14 18	100 00		20 00
Fort Meade, Dak.	85 00						29 00	6 00	2 24			109 25
Fort Custer, Mont.	90 00						16 00					51 00
Fort Shaw, Mont.	150 00				\$161 00							
Fort Keogh, Mont.	310 00						146 00		12 93		25 00	
Fort Sisseton, Dak.	90 00											
Fort Pembina, Dak.									22 40			
Fort A. Lincoln, Dak.	30 00						20 00		11 96	26 67		
Fort Sully, Dak.	90 00											
Fort Totten, Dak.	182 00								4 02			
Camp Poplar River, Mont.							7 00		10 53			21 00
Total	1,727 00	24 00	846 83		161 00	73 70	516 40	70 37	574 14	1,921 37	305 00	1,780 97
Department of Texas.												
Headquarters and depot, San Antonio, Tex.						157 55	15 00	141 32	18 80	352 35	155 00	4,741 39
Fort Concho, Tex.	810 00		420 28						11 94			6 00
Fort Davis, Tex.									6 00			
Fort Brown, Tex.									5 20	54 00		2 50
Fort Ringgold, Tex.									2 49			
Fort McIntosh, Tex.										60 00		
Fort Stockton, Tex.	30 00								15 23			2 28
Camp Pena Colorado, Tex.									1 20			
Camp Del Rio, Tex.								117 53				

REPORT OF THE QUARTERMASTER-GENERAL.

Camp Place, or Hancock, Tex.	840 00	420 28	157 55	15 00	258 90	85 46	466 85	155 00	4,752 15
Total									
<i>Department of California.</i>									
Headquarters, Presidio of San Francisco, Cal.	1,320 00	1,064 13	\$5 06	\$1 00		\$237 00	\$1,578 45		\$979 72
Fort Mason, Cal.					\$15 00				20 00
Fort Winfield Scott, Cal.					21 25				70 00
Alcatraz Island, Cal.							50 00		
San Diego Barracks, Cal.					65 00				
Fort Halleck, Nev.					60 90				
Angel Island, Cal.	30 00					12 96			50 00
Fort Gaston, Cal.					58 50				
Fort McDowell, Nev.					325 00	1 49			25 70
Fort Bidwell, Cal.	90 00				115 00		17 25	25 00	1 50
Benicia Barracks, Cal.	30 00				179 90				
Total	1,470 00	1,064 13	5 06	1 00	840 55	17 36	1,645 70	25 00	1,146 92
<i>Department of Arizona.</i>									
Whipple Barracks, Prescott, Ariz.	210 00				383 27	28 48	50 00	516 00	295 60
Fort Huachuca, Ariz.	60 00		84 50	40 50	5 00	5 17			
Fort Apache, Ariz.			4 50	4 00					
Fort Lowell, Ariz.	60 00					1 22			
Fort Grant, Ariz.									
Fort Bowie, Ariz.		233 00			43 00	5 26			41 50
Total	330 00	233 00	89 00	56 00	431 27	40 13	50 00	516 00	337 10
<i>Department of the Columbia.</i>									
Vancouver Barracks and Depot, Wash.									59 38
Portland, Oreg.	210 00	12 00	14 25	45 00	50	1 62	612 17		541 56
Fort Spokane, Wash.		855 95	167 61	1 00					
Fort Walla Walla, Wash.				3 00	33 90				
Boise Barracks, Idaho		107 82			22 50	50 47	70 00		
Fort Townsend, Wash.						39 34	55 00		\$3 90
Fort Klamath, Oreg.		2 50			91 60		39 90		
Fort Klamath, Oreg.					9 75	5 70			5 93
Fort Coeur d'Alene, Idaho					1 00	83			8 12
Fort Coeur d'Alene, Idaho									
Seattle, in the field, Wash.									
Total	210 00	1,446 27	181 86	49 00	159 25	98 06	936 92		668 80

REPORT OF THE QUARTERMASTER-GENERAL.

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department, &c.—Continued.

Division and post.	INCIDENTAL EXPENSES.											All ex- penses not other- wise enumer- ated.
	Appre- hension of desert- ers.	Sub- scription for news- papers, &c.	Office furniture.	Lawn- mowers.	Fire ap- paratus.	Disin- fectants.	Aff- davits.	Shoeing.	Targets.	Tele- phone and tele- graph.	Recov- ery of horses and mules.	
<i>General depots.</i>												
Washington, D. C.	\$60 00	\$3,222 47					\$1 00	\$2 50		\$360 00		\$298 88
New York, N. Y.	120 00	6,330 23	\$524 36	\$43 91		\$218 92	29 75	121 25		309 30		8,118 03
Philadelphia, Pa.	150 00	32 98	69 48	104 30			7 00	85 25		330 00		451 97
Jeffersonville, Ind.			520 50			9 95		145 90		195 81		1,598 74
San Francisco, Cal.			1,404 67			741 54	17 00	114 00	\$50 25	866 65		3,573 84
Saint Louis, Mo.	570 00	15 60	110 75			48 40	21 50	131 48		197 38		206 67
Total.....	900 00	9,601 28	2,639 70	148 21		1,018 81	76 25	600 38	50 25	2,258 64		14,248 13
<i>Independent posts.</i>												
West Point, N. Y.	90 00		279 67				1 75			478 44		109 95
Jefferson Barracks, Mo.						30 00		10 80				666 85
Columbus Barracks, Ohio.	240 00					3 00		60 40		72 00		100 54
David's Island, New York Harbor			125 00				3 00	81 95				16 50
Willet's Point, New York Harbor									1 23			1 00
Kennebec Arsenal, Me.							1 00					
Frankford Arsenal, Pa.		50										
Augusta Arsenal, Ga.							75					
Fort A. Lincoln, Del.								2 52				
Benicia Arsenal, Cal.							1 00	20 00				
Watertown Arsenal, Mass.												1 00
Watervliet Arsenal, N. Y.	30 00						1 75					14 25
Rock Island Arsenal, Ill.	30 00											36 45
Atlanta, Ga.								119 05				
Total.....	390 00	50	404 67			33 00	9 25	294 72	1 23	550 44		946 64

REPORT OF THE QUARTERMASTER-GENERAL.

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department, &c.—Continued.

Division and post.	BARRACKS AND QUARTERS.									
	Rent of—					Public offices.		Printing.	Advertis- ing.	Purchase of tools.
	Quarters for officers.	Quarters for enlisted men.	Public offices.	Store- houses.	Grounds for camps, posts, sta- bles, &c.	Commun- ication of quarters for enlisted men.	Construction.	Repair.		
<i>Department of California—Continued.</i>										
Fort Bidwell, Cal.....							\$220 50	\$930 80		
Benicia Barracks, Cal.....								1,868 66		
Total.....	\$2,274 66	\$8 00	\$207 50	\$120 00	\$19 25	\$4,240 43	13,258 93	13,989 02	\$49 04	\$281 33
<i>Department of Arizona.</i>										
Whipple Barracks, Prescott, Ariz.....										
Fort Huachuca, Ariz.....			652 50	556 33		3,792 70	2,345 00	4,957 84	139 35	
Fort Thomas, Ariz.....			95 00				380 00	738 68		
Fort Apache, Ariz.....								139 00		
Fort Lowell, Ariz.....								28 50		
Fort Grant, Ariz.....		87 50	8 65	25 00	37 50		2,531 64	91 00		
Fort Bowie, Ariz.....								125 02		
Total.....		87 50	756 15	581 33	37 50	3,792 70	5,256 64	6,110 04	48 89	139 35
<i>Department of the Columbia.</i>										
Vancouver Barracks and Depot, Wash.....										
Portland, Oreg.....			100 00							
Fort Spokane, Wash.....	18 00	40 00	690 00	370 00	10 00	3,257 99	18,546 72	4,195 54		
Fort Walla Walla, Wash.....							322 00	3,934 97		
Boise Barracks, Idaho.....			102 50				1,607 68	1,178 00		
Fort Canby, Wash.....								2,197 11		
Fort Townsend, Wash.....	60 00							781 40		
Fort Klamath, Oreg.....								825 00		
Fort Ceur d'Alene, Idaho.....								114 47		
Seattle, in the field, Wash.....	1,178 00	273 52					866 22	412 82		
Total.....	1,254 00	313 52	892 50	370 00	10 00	3,257 99	21,342 62	14,080 81		

General depots.

Washington, D. C.	128 00	22,669 96	2,283 96	8,733 00	5,419 75	187 23	847 60	
New York, N. Y.		938 00	1,550 00	2,420 40	13,105 75	9,279 14		
Philadelphia, Pa.		220 00	333 36			2,596 16		
Jeffersonville, Ind.		6,499 97	110 00			5,172 89		40
San Francisco, Cal.		3,785 79	1,100 00	219 80	8,264 80	21,163 56		449 20
Saint Louis, Mo.				1,247 34		3,151 07		
Total	128 00	34,113 72	5,377 32	7,620 54	21,790 30	41,550 05	847 60	449 60

West Point, N. Y.				1,004 50	208 00	16 00		
Jefferson Barracks, Mo.						7,171 84		
Columbus Barracks, Ohio.						2,615 94		15 23
David's Island, New York Harbor.	10 40		64 00		23,567 72	2,137 11	46 95	
Frankford Arsenal, Pa.	288 00							
Allegheny Arsenal, Pa.						62 80		
Atlanta, Ga.		300 00						
Total	288 00	300 00	64 00	1,004 50	23,775 72	12,003 69	46 95	15 23

Independent posts.

REPORT OF THE QUARRMASTER-GENERAL.

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department, &c.—Continued.

Division and post.	BARRACKS AND QUARTERS.						HOSPITALS.							
	Mechanics.				Laborers.	Draughtsmen.	Engineers.	Purchase of building (post-trader).	All expenses not otherwise enumerated.	Construction.	Repair.	Rent of buildings for hospitals.	Advertising.	
	Carpenters.	Masons.	Plasterers.	Painters.										Tinners.
<i>Division of the Atlantic and Department of the East.</i>														
Headquarters, Governor's Island, N. Y. H.	\$28 50								\$21 00					
New Orleans, La.											\$34 27			
St. Augustine and St. Francis Barracks, Fla.											508 45			
Washington Barracks, D. C.											551 66			
Newport Barracks, Ky.									93 50	\$1,000 00	3,051 25		\$34 12	
Jackson Barracks, La.											291 00			
Mount Vernon Barracks, Ala.											219 00			
Madison Barracks, N. Y.											123 20			
Plattsburg Barracks, N. Y.											52 10			
Little Rock Barracks, Ark.									6,045 23					27 05
Fort McHenry, Md.										1,001 29				
Fort Barrancas, Fla.										181 00				
Fort Warren, Mass.										188 00				
Fort Preble, Me.											85 88			
Fort Trumbull, Conn.											138 00			
Fort Adams, R. I.											395 00			
Fort Hamilton, N. Y. H.											1,771 20			
Fort Schuyler, N. Y. H.											517 00			95 20
Fort Wadsworth, N. Y. H.											428 60			
Fort Columbus, N. Y. H.	900 00	\$68 00	\$480 00						398 70					
Fort Wayne, Mich.											75 00			
Fort Brady, Mich.											155 07			
Fort Mackinac, Mich.											712 00			
Fort Porter, N. Y.											19 50			
Fort Ontario, N. Y.											186 00			13 83
Fort Niagara, N. Y.											1,779 60			
											37 05			
Total	928 50	68 00	480 00						114 50	7,443 93	12,501 17			170 20
<i>Division of the Missouri.</i>														
Headquarters, Chicago, Ill.											9 99			

REPORT OF THE QUARTERMASTER-GENERAL.

61

Department of the Missouri.

Department of the Missouri.						
Headquarters and depot, Fort Leavenworth, Kans.	598 66				12 00	958 70
Fort Stanton, N. Mex.	1, 220 00					499 25
Santa Fe, N. Mex.					7 00	27 50
Fort Reno, Ind. T.					480 00	404 26
Fort Sill, Ind. T.						99 12
Fort Bliss, Tex.						229 40
Fort Union, N. Mex.					36 00	181 50
Fort Hays, Kans.						68 15
Fort Riley, Kans.	283 00					89 40
Fort Selden, N. Mex.	5 75			\$3, 500 00		557 38
Fort Wingate, N. Mex.					40 25	1, 339 13
Fort Gibson, Ind. T.						301 75
Fort Lyon, Colo.						5 96
Fort Lewis, Colo.					61 73	4, 845 00
Fort Bayard, N. Mex.					188 50	316 20
Fort Elliott, Tex.					?	1, 161 54
Fort Supply, Ind. T.						970 26
Total	1, 008 75			3, 500 00	805 48	207 12 6, 984 28
Department of the Platte.						
Headquarters, fort, and depot, Omaha, Nebr.						708 63
Cheyenne Depot, Wyo.					40 00	194 00
Fort McKinney, Wyo.						59 42
Fort Washakie, Wyo.					729 50	
Fort Douglas, Utah.					60 00	
Fort Sidney, Nebr.						14 10
Fort Niobrara, Nebr.	100 00					42 32
Fort Fred Steele, Wyo.						64 00
Fort D. A. Russell, Wyo.						468 81
Total	100 00				100 00	1, 546 28
Department of Dakota.						
Headquarters and post, Fort Snelling, Minn.	2, 450 00	4825 00				199 38
Saint Paul, Minn.	18 00				69 35	4, 823 72
Fort Missoula, Mont.					126 23	17 25
Fort Yates, Dak.						167 00
Fort Assiniboine, Mont.				936 64		55 00
Fort Maginnis, Mont.	200 00					398 43
Fort Meade, Dak.					36 77	519 00
Fort Custer, Mont.				225 00		
Fort Shaw, Mont.					1, 260 00	25 00
Fort Sisseton, Dak.	754 00	30 00	18 00			112 00
Fort Pembina, Dak.					821 68	20 00
Fort A. Lincoln, Dak.						329 00
Total						71 00

Department of Dakota.

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REPORT OF THE QUARTERMASTER-GENERAL.

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department, &c.—Continued.

Division and post.	BARRACKS AND QUARTERS.						HOSPITALS.								
	Mechanics.					Laborers.	Draughts- men.	Engi- neers.	Purchase of building (post- trader).	All expenses not otherwise enumer- ated.	Con- struction.	Repair.	Rent of build- ings for hospi- tals.	Ad- ver- tis- ing.	
	Carpen- ters.	Masons.	Plaster- ers.	Paint- ers.	Tin- ners.										
<i>Department of Dakota—Continued.</i>															
Fort Sully, Dak.....	\$132 00	\$52 50	\$133 00										\$63 00		
Fort Totten, Dak.....													259 90		
Fort Bennett, Dak.....				\$75 00											
Total.....	3,536 00	70 50	163 00	918 00				\$1,161 64		\$1,492 35	\$646 68	7,032 68			
<i>Department of Texas.</i>															
Headquarters and depot, San Antonio, Tex.	2,019 25									82 50	18,166 75	2,868 93			104 95
Fort Clark, Tex.....	983 00	506 00	31 50	228 00								131 60			
Fort Concho, Tex.....		32 50										198 98			
Fort Davis, Tex.....	16 00		80 00									389 00			
Fort Ringgold, Tex.....												10 00			
Fort McIntosh, Tex.....	422 50	149 00	242 00	99 00								134 50			
Fort Stockton, Tex.....												40 00			
Camp Pena Colorado, Tex.....												15 00			
Total.....	3,420 75	687 50	353 50	227 00						82 50	18,166 75	3,787 99			104 95
<i>Department of California.</i>															
Headquarters, Presidio of San Francisco, Cal.....															
Fort Mason, Cal.....	90 00	456 00		90 00						5 00		118 75			
Fort Winfield Scott, Cal.....								\$90 00				131 00			
Alcatraz Island, Cal.....															
San Diego Barracks, Cal.....	316 00									40 40		45 83			
Fort Halleck, Nev.....												60 00	\$160 00		
Fort Gaston, Cal.....												125 00			
Fort McDermitt, Nev.....								\$1,275 82				19 00			
Fort Bidwell, Cal.....										85 00		61 67			
Benicia Barracks, Cal.....												917 55			
Total.....	406 00	456 00		90 00				90 00		130 40		1,798 30	160 00		

REPORT OF THE QUARTERMASTER-GENERAL.

Department of Arizona.

[illegible]

Total

Department of the Columbia.

	435 00	125 00		
Vancouver Barracks and Depot, Wash				
Portland, Oreg				
Boise Falls, Idaho				
Boise Barracks, Idaho			197 76	
Fort Canby, Wash				78 53
Fort Townsend, Wash				1,701 50
Fort Klamath, Oreg				115 50
Fort Ceur d'Alene, Idaho				18 14
			1,861 45	390 84
				405 95

Total

General depots.

Washington, D.C.	1,505 00					
New York, N.Y.	91 00		220 00		372 64	
Philadelphia, Pa.	25 00	60 00			153 60	
Jeffersonville, Ind.		7 50			3 12	
San Francisco, Cal.	1,080 00				735 17	936 97

Total

Independent posts.

West Point, N. Y.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Total

REPORT OF THE QUARTERMASTER-GENERAL.

A.—Statement showing in detail the amounts expended from the various appropriations made for the Quartermaster's Department, &c.—Continued.

Division and post.	HOSPITALS.			All ex- penses not other- wise enu- merated.	Purchase of cavalry.	Purchase of artillery.	Advertis- ing.	Inspector of horses.	All expenses not other- wise enumer- ated.	
	Extra duty.		Carpenters.							
	Mechanics.	Laborers.								
<i>Division of the Atlantic and Department of the East.</i>										
Baltimore, Md.					\$862 50					
Fort Preble, Me.	\$7 00									
Total	7 00				862 50					
<i>Department of the Missouri.</i>										
Headquarters and depot, Leavenworth, Kans.	18 00	\$5 61								
Fort Sill, Ind. T.	7 00									
Fort Union, N. Mex.	14 50	3 50								
Fort Hays, Kans.	7 50									
Fort Supply, Ind. T.	14 50									
Total	61 50	9 11								
<i>Department of the Platte.</i>										
Headquarters, fort, and depot, Omaha, Nebr.								\$1,800 00	\$105 00	
<i>Department of Dakota.</i>										
Saint Paul, Minn.										
Fort Buford, Dak.	\$69 00			\$11 90						
Fort Keogh, Mont.	28 00									
Fort Sisseton, Dak.		\$136 85								
Fort Totten, Dak.	17 00									
Total	114 00	136 85		11 90						
<i>Department of Texas.</i>										
Fort Clark, Tex.	33 40									

<i>Department of California.</i>									
Headquarters, Presidio of San Francisco, Cal.								10 50	
Alcatraz Island, Cal.							40		
Fort Gaston, Cal.	63 00						8 30		
Total	63 00						8 70	10 50	
<i>Department of Arizona.</i>									
Whipple Barracks, Prescott, Ariz.							15 00	9 00	14 00
<i>Department of the Columbia.</i>									
Boise Barracks, Idaho							9 52		
Fort Ceur d'Alene, Idaho.	795 75	315 88	162 50				11 90		
Total	795 75	315 88	162 50				21 42		
<i>General depots.</i>									
Philadelphia, Pa.							302 00		
San Francisco, Cal.							27 40	72 60	
Saint Louis, Mo.								4, 679 30	2, 146 90
Total							329 40	4, 679 30	2, 146 90
<i>Independent posts.</i>									
West Point, N. Y.									
Jefferson Barracks, Mo.								1, 833 00	
Columbus Barracks, Ohio.								1, 372 50	
David's Island, New York Harbor							9 10	30 15	
Total							3 00		
							12 10	30 15	

REPORT OF THE QUARTERMASTER-GENERAL.

67

Camp Poplar River, Mont.	28 00	719 78	13 70	Total	674 78
<i>Department of Texas.</i>					
Headquarters and depot, San Antonio, Tex.					
<i>Department of the Columbia.</i>					
Vancouver Barracks and Depot, Wash.					5 60
<i>General depots.</i>					458 33
Washington, D. C.					3,922 25
New York, N. Y.					1,115 19
Philadelphia, Pa.					256 60
Jeffersonville, Ind.					1,852 67
San Francisco, Cal.					2,218 87
Saint Louis, Mo.					9,365 53
Total					5 00
<i>Independent posts.</i>					5 00
Columbus Barracks, Ohio					
Willetts Point, New York Harbor					
Total					5 00

RECAPITULATION:

Divisions, departments, general depots, and independent posts.	Regular supplies.	Incidental expenses.	Barracks and quarters.	Hospitals.	Cavalry and artillery horses.	Clothing.	Total.
Division of the Atlantic and Department of the East.							
Division of the Atlantic	\$143,481 93	\$71,158 59	\$91,313 83	\$20,122 31	\$862 50	\$48 93	\$328,888 10
Division of the Missouri	11,865 38	77,774 86	23,152 55	92,378 89	.....	4,660 70	966,235 71
Department of the Missouri	492,597 98	76,474 51	32,152 55	11,923 28	.....	.....	701,148 27
Department of the Platte	323,587 57	68,768 92	48,177 87	3,275 78	.....	244,183 23	447,738 57
Department of Texas	478,463 89	70,444 56	53,609 92	8,142 11	1,905 00	.....	612,689 50
Department of Texas	232,418 76	48,323 27	39,854 55	22,083 09	.....	1,809 02	342,688 27
Department of California	130,577 25	35,741 80	38,896 28	2,030 00	665 50	.....	205,930 93
Department of California	361,887 81	32,850 07	27,274 89	699 00	11,525 50	.....	434,337 27
Department of Arizona	123,839 79	24,669 14	42,278 70	5,941 07	.....	458 33	197,187 03
Department of the Columbia	168,315 54	169,345 60	122,478 15	1,266 37	113,865 88	627,387 87	1,219,658 91
General depots	79,188 34	34,138 61	37,879 91	6,616 22	3,235 65	.....	181,120 73
Independent posts							
Total	2,578,417 79	653,676 92	598,168 48	81,119 14	132,080 03	878,713 61	4,922,176 97

REPORT OF THE QUARTERMASTER-GENERAL.

A SUPPLEMENTAL.—Statement showing in detail amounts expended from the various appropriations made for the Quartermaster's Department for the fiscal year 1885, in the divisions, departments, and general depots of the Army, as shown by the accounts of officers from October 1, 1885, to June 30, 1886, not heretofore reported, not including appropriation "Army transportation."

Division and post.	REGULAR SUPPLIES.											All expenses not otherwise enumerated.
	Forage.				Fuel.		Stoves.		Advertising.	Printing.	Stationery.		Lamps and lanterns.
Hay	Oats.	Corn.	Barley.	Coal.	Wood.	Heating.	Cook.					
<i>Division of the Atlantic and Department of the East.</i>												
Fort Monroe, Va.						\$318 00						
Fort Adams, R. I.						1,700 00						
Fort Hamilton, N. Y. H.						1,295 00						
Fort Columbus, N. Y. H.						3,187 24	\$198 10					
Total						7,000 24	198 10					
<i>Department of the Missouri.</i>												
Fort Leavenworth, Kans.	\$29 80		\$5 60			548 26				\$217 47		
Military Prison, Fort Leavenworth, Kans.					\$4 50							\$16 00
Santa Fe, N. Mex.	64 33											
Fort Riley, Kans.												
Total	94 13	5 60			4 50	548 26				217 47		16 00
<i>Department of Dakota.</i>												
Saint Paul, Minn.										1,772 86		
<i>Department of California.</i>												
Headquarters, Presidio of San Francisco, Cal.						4 50				33 00		
<i>Department of the Columbia.</i>												
Fort Spokane, Wash. T.	19 99	\$38 07										
Fort Klamath, Oreg.	144 55		\$51 26									
Total	164 54	38 07	51 26									
<i>General depots.</i>												
Washington, D. C.												
New York, N. Y.	40 08		113 03	23 80	\$14 34	1 50		\$20 00	\$20 00	1,232 82	\$1,022 66	
Philadelphia, Pa.										83 75		
Jeffersonville, Ind.							3,326 70	\$12,329 99				139 56
San Francisco, Cal.										4,419 25		
Total	40 08		113 03	23 80	14 34	1 50	3,326 70	12,329 99	20 00	103 75	5,682 07	1,022 66

A SUPPLEMENTAL.—Statement showing in detail amounts expended from the various appropriations for the Quartermaster's Department, &c.—Continued.

Division and post.	INCIDENTAL EXPENSES.						BARRACKS AND QUARTERS.			CAVALRY AND ARTILLERY HORSES.	HOSPITAL.	CLOTHING.		
	Shoeing.	Horse and mule shoes.	Deserters.	Internment of officers.	All expenses not otherwise enumerated.		Construction.	Repairs.	Not otherwise enumerated.			Purchase.	Manufacture.	Advertising.
<i>Division of the Atlantic and Department of the East.</i>														
Madison Barracks, N. Y.				\$98 00										
Fort Monroe, Va.														
Fort Adams, R. I.							\$5,565 90				\$398 44			
Fort Columbus, N. Y. H.							9,773 12							
Fort Niagara, N. Y.					\$1,438 22									
Total				98 00	1,438 22	15,339 02					398 44			
<i>Division of the Missouri.</i>														
Chicago, Ill.				200 00										
<i>Department of the Missouri.</i>														
Fort Leavenworth, Kans.														
Fort Stanton, N. Mex.									\$58 27					
Fort Sill, Ind. T.					52 09			\$354 64						
Fort Wingate, N. Mex.						600 00								
<i>Department of Dakota.</i>														
Saint Paul, Minn.					50 00			33 27						
Fort Buford, Dak.		\$150 00												
<i>Department of California.</i>														
Headquarters, Presidio of San Francisco, Cal.					3 50									
<i>Department of the Columbia.</i>														
Vancouver Barracks and Depot, Wash. T. ..								1,985 00						

REPORT OF THE QUARTERMASTER-GENERAL.

A SUPPLEMENTAL.—Statement showing in detail amounts expended from the various appropriations for the Quartermaster's Department, &c.—Continued.

Division and post.	INCIDENTAL EXPENSES.						BARRACKS AND QUARTERS.			CAVALRY AND ARTIL- LERY HORSES.	HOSPITAL.	CLOTHING.		
	Shoeing.	Horse and mule shoes.	Deserters.	Internment of officers.	All expenses not otherwise enu- merated.	Construction.	Repairs.	Not otherwise enumerated.	Purchase.			Repairs.	Purchase.	Manufacture.	Advertising.
<i>General depots.</i>														
Washington, D. C.	\$2 00											\$2,966 28		
New York, N. Y.									\$500 00			81,103 46		\$63 80
Philadelphia, Pa.												6,833 32	\$12,069 37	
Jeffersonville, Ind.	\$1,898 37													
Total	2 00	1,898 37							500 00			90,903 06	12,069 37	63 80
<i>Independent posts.</i>														
David's Island, N. Y. H.										\$75 00				

RECAPITULATION.

Divisions, departments, general depots, and independent posts.	Regular supplies.	Incidental expenses.	Barracks and quarters.	Hospitals.	Horses.	Clothing.	Total.
Division of the Atlantic and Department of the East	\$7,198 34	\$1,536 22	\$15,339 02	\$398 44			\$24,472 02
Division of the Missouri		200 00					200 00
Department of the Missouri	885 96	52 09	1,012 91				1,950 96
Department of Dakota	1,772 86	200 00	33 27				2,006 13
Department of California	37 50	3 50					41 00
Department of the Columbia	253 87		1,985 00				2,238 87
General depots	22,787 46	1,900 37	75 00		\$500 00	\$103,036 23	128,224 98
Independent posts							75 00
Total	32,836 01	3,892 18	18,445 20	398 44	500 00	103,036 22	159,208 06

71

DIVISION OF THE ATLANTIC AND DEPARTMENT OF THE EAST.

Divisions and posts.	Army transportation.												
	Engineer, \$65.	Engineer, \$60.	Engineer, \$50.	Mason, \$40.	Mason's helper, \$35.	Packer, \$45.	Plumber, \$100.	Plumber, \$80.	Plumbers' helper, \$35.	Scavenger, \$25.	Transportation agent, \$80.	Teamsters, \$35.	Teamster, \$30.
Headquarters, Governor's Island, N. Y.	.....	.....	.....	1	1	.....	1	1	1	.....	1	5	.....
Fort Monroe, Va.	.....	.....	.....	1	.....	.....	1	.....	.....	.....	.....	.....	.....
New Orleans, La.	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	.....	.....	1
Saint Francis Barracks, Fla.	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	.....	.....	.....
Fort Wadsworth, N. Y.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fort Hamilton, New York Harbor	1	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Mount Vernon Barracks, Ala.	.....	.....	.....	.....	.....	.....	.....	.....	1	.....	.....	.....	.....
Total	1	1	1	1	1	1	1	1	1	2	1	5	1

Statement showing the number of civilians employed by the month, and paid by the Quartermaster's Department, &c.—Continued.

DIVISION OF THE ATLANTIC AND DEPARTMENT OF THE EAST—Continued.

Divisions and posts.	Army transportation.										
	Teamsters, \$20.	Launch Monroe.		Launch Barrancas.		Steam-tug General Wool.			Steamer Atlantic.		
		Pilot, \$75.	Engineer, \$80.	Engineer, \$90.	Pilot, \$60.	Assistant engineer, \$50.	Engineer, \$80.	Fireman, \$30.	Master, \$75.	Captain, \$116.66	Deck-hands, \$50
Headquarters, Governor's Island, N. Y.											
Fort Monroe, Va.	4					1	1	1	1	1	2
Fort Adams, R. I.		1	1								
Fort Barrancas, Fla.				1	1						
Total	4	1	1	1	1	1	1	1	1	1	2

Divisions and posts.	Army transportation.								Barracks and quarters.		
	Steamer Atlantic.			Steamer Resolute.				Steam-launch Thayer.			
	Engineer, \$70.	Fireman, \$60.	Pilot, \$100.	Captain, \$116.66	Deck-hand, \$50.	Deck-hand, \$40.	Engineer, \$80.	Fireman, \$50.	Engineer, \$80.	Pilot, \$75.	Carpenters, \$80.
Headquarters, Governor's Island, N. Y.	1	1	1						1	1	2
Fort Monroe, Va.				1	1	1	1	1			1
Boston, Mass.											
Total	1	1	1	1	1	1	1	1	1	1	3

DIVISION OF THE PACIFIC AND DEPARTMENT OF CALIFORNIA.

Divisions and posts.	Regular supplies.											
	Coal inspector, \$116.66.	Forge-master, \$83.33.	Gatekeepers, \$35.	Gatekeepers, \$25.	Gatekeepers, \$15.	Gardeners, \$50.	Gardeners, \$35.	Printer, \$125.	Printer, \$90.	Printer, \$85.	Printer, \$70.	Printer, \$65.
Headquarters, Presidio of California...	1	1	3	2	2	3	2	1	1	1	1	1

Divisions and posts.	Incidental expenses.							
	Agent, \$75.	Clerks, \$150.	Clerks, \$133.33.	Clerk, \$116.66.	Clerk, \$100.	Copyist, \$75.	Laborer, \$60.	Laborers, \$35.
Headquarters, Presidio of California...	1	3	2	1	1	1	1	2

73

DIVISION OF THE PACIFIC AND DEPARTMENT OF CALIFORNIA—Continued.

Divisions and posts.	Army transportation.									
	Teamster, \$55.	Teamster, \$50.	Teamsters, \$45.	Warehouseman, \$50.	Wheelwright, \$90.	Steamer McPherson.				
						Captain, \$133 33.	Engineer, \$125.	Firemen, \$80.	Mate, \$80.	Seamen, \$70.
Headquarters, Presidio of California...	1	4	10	1	1	1	1	2	1	3

REPORT OF THE QUARTERMASTER-GENERAL.

Statement showing the number of civilians employed by the month, and paid by the Quartermaster's Department, &c.—Continued.

DEPARTMENT OF ARIZONA.

Divisions and posts.	Regular supplies.		Incidental expenses.									
	Printer, \$100.	Printer, \$80.	Clerks, \$150.	Clerks, \$133.33.	Clerks, \$116.66.	Clerks, \$100.	Interpreters, \$100.	Interpreter, \$75.	Interpreter, \$10.	Messenger, \$75.	Messenger, \$60.	Watchman, \$60.
Hdqs. and depot, Whipple, Ariz.	1	1	1	3	3	1	1	1	1	1	1	1
San Carlos, Ariz. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fort Apache, Ariz. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fort Bowie, Ariz. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bowie Station, Ariz. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fort Mojave, Ariz. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total.	1	1	2	3	3	2	2	1	1	1	1	1

Divisions and posts.	Army transportation.											
	Blacksmiths, \$100.	Blacksmith, \$75.	Blacksmith, \$60.	Cargadores, \$75.	Cook, \$50.	Corral-master, \$60.	Engineers, \$125.	Engineers, \$100.	Fireman, \$60.	Herder, \$50.	Packer, \$125.	Packers, \$50.
Hdqs. and depot, Whipple, Ariz.	2	.....	1	.....	1	1	1	.....	1	1	.....	.....
Fort Huachuca, Ariz.	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
San Carlos, Ariz. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3
Fort Apache, Ariz.	1	.....	.....	1	.....	.....	1	.....	.....	.....	.....	2
Fort Lowell, Ariz.	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fort Bowie, Ariz.	1	1	.....	2	.....	.....	.....	.....	.....	.....	1	32
Fort Thomas, Ariz.	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fort Grant, Ariz.	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fort Mojave, Ariz.	1	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	.....
Fort McDowell, Ariz. ....	.....	.....	.....	.....	.....	.....	.....	1	.....	.....	.....	.....
Fort Verde, Ariz. ....	.....	.....	.....	.....	.....	.....	.....	1	.....	.....	.....	.....
Total.	8	1	1	4	1	1	3	2	1	1	1	37

Divisions and posts.	Army transportation.										
	Painter, \$100.	Saddler, \$100.	Superintendents, \$133.33.	Superintendent, \$125.	Superintendent, \$100.	Transportation agents, \$125.	Transportation agents, \$100.	Transportation agent, \$60.	Transportation agents, \$30.	Teamsters, \$50.	Wheelwrights, \$100.
Hdqs. and depot, Whipple, Ariz.	1	1	1	1	.....	2	2	1	1	12	2
Fort Huachuca, Ariz. ....	.....	.....	.....	.....	.....	.....	1	.....	1	.....	1
San Carlos, Ariz. ....	.....	.....	1	.....	.....	.....	.....	.....	.....	.....	.....
Fort Apache, Ariz. ....	.....	.....	.....	.....	2	.....	.....	.....	.....	.....	1
Fort Bowie, Ariz. ....	.....	.....	.....	.....	4	.....	.....	.....	.....	.....	1
Fort Grant, Ariz. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1
Total.	1	1	2	1	6	2	3	1	2	12	6

REPORT OF THE QUARTERMASTER-GENERAL.

75

Statement showing the number of civilians employed by the month, and paid by the Quartermaster's Department, &c.—Continued.

DEPARTMENT OF THE COLUMBIA.

Divisions and posts.	Regular supplies.		Incidental expenses.						Army transportation.				
	Printer, \$100.	Printer, \$80.	Clerks, \$150.	Clerk, \$123.33.	Clerks, \$116.66.	Clerks, \$100.	Laborer, \$40.	Messengers, \$60.	Blacksmiths, \$80.	Blacksmiths, \$75.	Blacksmith, \$50.	Carpenter, \$80.	Corralmen, \$40.
Hdqrs. and Fort Vancouver, Wash.	1	1	1	1	1	3	1	1	1	...	1	1	3
Portland, Oreg. ....	...	...	1	...	1	1	...	1	...	...	...	...	...
Fort Spokane, Wash. ....	...	...	...	...	...	...	...	...	...	1	...	...	...
Fort Coeur d'Alene, Idaho. ....	...	...	...	...	...	...	...	...	1	1	...	...	...
Fort Walla Walla, Wash. ....	...	...	...	...	...	...	...	...	...	1	...	...	...
Fort Klamath, Oreg. ....	...	...	...	...	...	...	...	...	...	1	...	...	...
Total.	1	1	2	1	2	4	1	2	2	3	1	1	2

Divisions and posts.	Army transportation.												
	Packer, chief, \$133.33.	Saddler, \$45.	Stable-master, \$60.	Stablemen, \$40.	Transportation agents, \$133.33.	Transportation agent, \$83.33.	Teamsters, \$40.	Warehouseman, \$83.33.	Watchman, \$60.	Wheelwrights, \$80.	Wheelwrights, \$75.	Engineer, \$40.	Steam-launch Dis-patch. Pilot, \$40. Barracks and quarters: Engineers, \$75.
Hdqrs. and Fort Vancouver, Wash.	1	1	1	3	1	...	10	1	1	2	...	1	1
Portland, Oreg. ....	...	...	...	...	1	...	...	...	...	...	...	...	...
Fort Spokane, Wash. ....	...	...	...	...	...	...	...	...	...	1	1	...	1
Fort Coeur d'Alene, Idaho. ....	...	...	...	...	...	...	...	...	...	1	1	...	1
Fort Walla Walla, Wash. ....	...	...	...	...	1	10	...	...	...	1	...	...	...
Boisé Barracks, Idaho. ....	...	...	...	...	...	...	...	...	...	...	...	...	...
Fort Klamath, Oreg. ....	...	...	...	...	...	...	...	...	...	...	...	...	...
Total.	1	1	1	3	2	1	30	1	1	5	2	1	2

DIVISION OF THE MISSOURI.

Divisions and posts.	Regular supplies.		Incidental expenses.						Army transportation.				
	Printer, \$100.	Pressman, \$65.	Clerks, \$150.	Clerks, \$123.33.	Clerk, \$116.66.	Janitor, \$75.	Messenger, \$75.	Messengers, \$60.	Watchman, \$60.	Foreman of stables, \$75.	Hostlers, \$60.	Transportation agent, \$116.66.	Teamsters, \$60.
Headquarters, Chicago, Ill.	1	1	6	4	1	1	1	2	1	1	2	1	5

REPORT OF THE QUARTERMASTER-GENERAL.

Statement showing the number of civilians employed by the month, and paid by the Quartermaster's Department, &c.—Continued.

DEPARTMENT OF THE MISSOURI.

Divisions and posts.	Regular supplies.											Incidental expenses.	
	Engineer, \$95.	Engineer, \$85.	Fireman, \$40.	Forage inspector, \$100.	Forage-masters, \$75.	Foreman, \$100.	Printer, \$95.	Printer, \$90.	Printer, \$80.	Printers, \$50.	Printer's laborer, \$40.	Clerks, \$150.	Clerks, \$133.33.
Headquarters and depot, Fort Leavenworth, Kans.	1	1	1	1	...	...	1	...	1	2	1	2	3
Military prison, Fort Leavenworth, Kans.	1	1	...	...	...	...	...	1	3
Denver, Colo.	1
Santa Fe, N. Mex.	1	...	...	1	...	...	...	1	1
Fort Reno, Ind. T.	1	...	...	...	...	...	...	...	...
Fort Supply, Ind. T.	1	...	...	...	...	...	...	...	...
Fort Sill, Ind. T.	1	...	...	...	...	...	...	...	...
Fort Wingate, N. Mex.	1	...	...	...	...	...	...	...	...
Fort Elliott, Tex.	1	...	...	...	...	...	...	...	...
Fort Riley, Kans.	1	...
Total	1	1	1	1	6	1	1	1	1	2	1	3	7

Divisions and posts.	Incidental expenses.												
	Guides, \$100.	Interpreters, \$100.	Interpreter, \$75.	Janitor, \$45.	Janitor, \$42.50.	Laborers, \$30.	Messenger, \$45.	Messenger, \$40.	Messenger, \$30.	Scout, \$60.	Storekeeper, \$100.	Telegraph operator, \$105.	Watchmen, \$40.
Headquarters and depot, Fort Leavenworth, Kans.	...	...	...	1	1	2	1	...	...	...	1	1	6
Denver, Colo.	...	...	...	...	...	2	...	1	...	...	...	...	1
Santa Fe, N. Mex.	...	...	1	...	...	...	...	...	...	...	...	...	1
Fort Reno, Ind. T.	...	...	...	...	...	...	...	...	...	...	...	...	...
Fort Supply, Ind. T.	1	...	...	...	...	...	...	...	...	...	...	...	...
Fort Sill, Ind. T.	...	1	...	...	...	...	...	...	...	...	...	...	...
Fort Wingate, N. Mex.	...	...	1	...	...	...	...	...	...	...	...	...	...
Fort Bayard, N. Mex.	1	...	...	...	...	...	...	...	1	...	...	...	...
Fort Seiden, N. Mex.	...	...	...	...	...	...	...	...	...	...	...	...	1
Total	2	2	1	1	1	4	1	1	1	1	1	1	6

REPORT OF THE QUARTERMASTER-GENERAL.

77

Statement showing the number of civilians employed by the month, and paid by the Quartermaster's Department, &c.—Continued.

DEPARTMENT OF THE MISSOURI—Continued.

Divisions and posts.	Army transportation.										
	Farrier, \$50.	Blacksmith, \$70.	Blacksmiths, \$60.	Corral-master, \$75.	Engineers, \$80.	Engineers, \$60.	Foreman, \$100.	Herder, \$40.	Hostlers, \$30.	Machinist, \$60.	Packers, \$60.
Headquarters and depot, Fort Leavenworth, Kans.		1	1	1			1	3		2	3
Military Prison, Fort Leavenworth, Kans.											
Santa Fé, N. Mex.											
Fort Reno, Ind. T.			1			1					1
Fort Supply, Ind. T.	1		1			1					1
Fort Sill, Ind. T.			1			1					
Fort Wingate, N. Mex.			1								1
Fort Elliott, Tex.			1								
Fort Riley, Kans.			1		1						
Fort Bayard, N. Mex.			3		1						
Uncompahgre Cantonment, Colo.			1			1					
Fort Stanton, N. Mex.			1								
Fort Union, N. Mex.			1						1		
Fort Gibson, Ind. T.			1								
Fort Lyon, Colo.			1			1					
Fort Lewis, Colo.			1								1
In the field, N. Mex.											3
Total	1	1	15	1	2	5	1	1	3	1	2

Divisions and posts.	Army transportation.							Barracks and quarters.		Clothing and equipage.		
	Transportation agent, \$133.33.	Transportation agent, \$120.	Transportation agents, \$116.66.	Transportation agents, \$100.	Transportation agent, \$75.	Transportation agent, \$60.	Teamsters, \$30.	Wagon-masters, \$60.	Wheelwrights, \$60.	Yard-master, \$80.	Carpenters, \$60.	Engineer, \$60.
Headquarters and depot, Fort Leavenworth, Kans.	1	1	2	3		1	11			1	2	
Military Prison, Fort Leavenworth, Kans.												
Santa Fé, N. Mex.				4	1		2					1
Fort Reno, Ind. T.							5	1	1			
Fort Supply, Ind. T.							4		1			
Fort Sill, Ind. T.							4		1			
Fort Wingate, N. Mex.								1	1			
Fort Elliott, Tex.							6	1	1			
Fort Bayard, N. Mex.							3					
Uncompahgre Cantonment, Colo.							11	1	1		1	
Fort Stanton, N. Mex.							3					
Fort Union, N. Mex.							3					
Fort Hays, Kans.							3					
Fort Gibson, Ind. T.							2					
Fort Lyon, Colo.							5					
Fort Lewis, Colo.							8	1	1			
Fort Bliss, Tex.							2					
Fort Selden, N. Mex.							2					
In the field, N. Mex.							2					
Total	1	1	2	7	1	1	77	5	8	1	2	1

REPORT OF THE QUARTERMASTER-GENERAL.

Statement showing the number of civilians employed by the month, and paid by the Quartermaster's Department, &c.—Continued.

DEPARTMENT OF THE PLATTE.

Divisions and posts.	Regular supplies.							Incidental expenses.						
	Forage-inspector, \$133.33.	Forage-masters, \$100.	Forage-master, \$70.	Forage-master, \$60.	Printer, \$50.	Printers, \$70.	Tinner, \$60.	Clerks, \$150.	Clerks, \$133.33.	Clerks, \$116.66.	Clerks, \$100.	Clerk, \$33.33.	Draughtsman, \$133.	
Hdqs., fort, and depot, Omaha, Nebr.	1	1	....	1	1	2	....	3	4	2	2	1	1
Fort McKinney, Wyo. . . . .	....	1	1	....	....	....	1	1	....	1	1	....	....
Cheyenne Depot, Wyo. . . . .	....	....	1	....	....	....	....	....	....	....	....	....	....
Total.	1	2	1	1	1	2	1	4	4	3	3	1	1	

Divisions and posts.	Incidental expenses.									
	Guide, \$150.	Interpreter, \$60.	Janitor, \$50.	Laborer, \$45.	Laborer, \$40.	Laborers, \$35.	Messenger, \$75.	Messenger, \$60.	Porter, \$50.	Storekeeper, \$116.66.
Hdqs., fort, and depot, Omaha, Nebr. . . . .	....	....	1	1	1	10	1	1	1	....
Fort McKinney, Wyo.	1	....	....	....	....	....	....	....	....	....
Fort Washakie, Wyo. . . . .	....	1	....	....	....	4	....	....	....	....
Cheyenne Depot, Wyo. . . . .	....	....	....	....	....	....	....	....	....	1
Fort Laramie, Wyo. . . . .	....	....	....	....	....	....	....	....	....	....
Total.	1	1	1	1	1	14	1	1	1	1

Divisions and posts.	Incidental expenses.					Army transportation.								
	Telegraph operator, \$75.	Telegraph operator, \$70.	Telegraph operator, \$50.	Telegraph operator, \$10.	Watchman, \$45.	Watchmen, \$35.	Blacksmiths, \$80.	Blacksmiths, \$75.	Blacksmith, \$70.	Blacksmith, \$50.	Corral master, \$75.	Engineers, \$90.	Engineers, \$80.	Engineer, \$40.
Hdqs., fort, and depot, Omaha, Nebr.	1	6	1	1	1	1	....	....	1	....
Fort McKinney, Wyo.	1	....	....	....	....	....	....
Fort Washakie, Wyo.	1	....	....
Cheyenne Depot, Wyo.	1	....	....	....	....	2	1	1	....	....	1	....	1	1
Fort Douglas, Utah.	1	....	....	....	....	....	....
Fort Laramie, Wyo.	1	....	....	....	....	....	1	....	....	....	1	....	....
Fort Bridger, Wyo.	1	....	....	....	....	....	....
Fort Sidney, Nebr.	1	....	....	....	....	....	....
Fort Robinson, Nebr.	1	....	....	....	....	1	....
Fort Niobrara, Nebr.	1	....	....	....	....	1	....	....	....	....	....	....
Fort Fred Steele.	1	....	....	....	....	1	....	....	....	....	....	....
Total.	1	1	1	1	1	8	2	11	1	1	1	2	3	1

Statement showing the number of civilians employed by the month, and paid by the Quartermaster's Department, &c.—Continued.

DEPARTMENT OF THE PLATTE.

Divisions and posts.	Army transportation.									
	Herders, \$35.	Hostlers, \$40.	Hostlers, \$35.	Packers, \$50.	Packers, \$40.	Packers, chief, \$133.33.	Painters, \$75.	Painters, \$60.	Saddlers, \$80.	Superintendents, \$133.33.
Hdqrs. fort, and depot, Omaha, Nebr.			6	1			1		1	2
Fort McKinney, Wyo.				3						2
Cheyenne Depot, Wyo.	3	1			2	1	1	1	1	1
Ogden, Utah										
Total	3	1	6	3	2	1	1	1	1	5

Divisions and posts.	Army transportation.								Barracks and quarters.		
	Transportation agents, \$100.	Transportation agents, \$83.33.	Transportation agents, \$70.	Teamsters \$40.	Teamsters, \$35.	Wagon masters, \$70.	Wheelwrights, \$83.33.	Wheelwrights, \$80.	Wheelwrights, \$75.	Wheelwrights, \$70.	Engineers, \$75.
Hdqrs. fort, and depot, Omaha, Nebr.	1	1	1	8	9		1		1	1	
Fort McKinney, Wyo.					12						
Fort Washakie, Wyo.					12						
Cheyenne Depot, Wyo.	1		1	5	4			1			1
Fort Douglas, Utah					2						
Fort Laramie, Wyo.					12						
Fort Bridger, Wyo.					12						
Fort Sidney, Nebr.					12						
Fort Robinson, Nebr.						1					1
Fort Niobrara, Nebr.									1		
Ogden, Utah		1									
Fort Fred Steele, Wyo.											1
Fort D. A. Russell, Wyo.											
Total	2	2	2	13	25	1	1	1	10	2	2

Statement showing the number of civilians employed by the month, and paid by the Quartermaster's Department, &c.—Continued.

DEPARTMENT OF DAKOTA.

Divisions and posts.	Regular supplies.							Incidental expenses.						
	Engineers, \$125.	Engineers, \$75.	Engineers, \$55.	Forage-masters, \$60.	Printers, \$100.	Printers, \$80.	Clerks, \$150.	Clerks, \$133.33.	Clerks, \$100.	Clerks, \$83.33.	Copyists, \$75.	Interpreters, \$60.	Interpreters, \$50.	Janitors, \$50.
Hdqs. and post, Fort Snelling, Minn.	1	1	1	1	1	1	5	1	1	1	1	1	1	1
Saint Paul, Minn.	1	1	1	1	1	1	1	2	1	1	1	1	1	1
Fort Yates, Dak.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Helena, Mont.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Custer, Mont.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Shaw, Mont.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Buford, Dak.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Assiniboine, Mont.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Keogh, Mont.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Total	1	1	1	2	1	1	7	3	3	3	1	2	3	1

Divisions and posts.	Incidental expenses.							Army transportation.						
	Messengers, \$50.	Scavengers, \$60.	Scouts, \$125.	Scouts, \$60.	Scrubbers, \$35.	Scrubbers, \$10.	Telegraph operators, \$100.	Watchmen, \$40.	Watchmen, \$35.	Blacksmiths, \$83.33.	Blacksmiths, \$80.	Blacksmiths, \$75.	Blacksmiths, \$60.	Blacksmiths, \$50.
Hdqs. and post, Fort Snelling, Minn.	1	1	1	1	1	1	1	1	1	1	1	1	2	1
Saint Paul, Minn.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Missoula, Dak.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Yates, Dak.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Helena, Mont.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Custer, Mont.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Maginnis, Mont.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Shaw, Mont.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Buford, Dak.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Assiniboine, Mont.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Ellis, Mont.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Sisseton, Dak.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Randall, Dak.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Meade, Dak.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Keogh, Mont.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort A. Lincoln, Dak.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Pembina, Dak.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Sully, Dak.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Poplar River Camp, Mont.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Totten, Dak.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Fort Bennett, Dak.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Total	3	1	1	1	1	1	1	1	1	4	2	5	10	1

REPORT OF THE QUARTERMASTER-GENERAL.

81

Statement showing the number of civilians employed by the month, and paid by the Quartermaster's Department, &c.—Continued.

DEPARTMENT OF DAKOTA—Continued.

Divisions and posts.	Army transportation.											
	Engineers, \$83.33.	Engineers, \$75.	Engineers, \$60.	Hostlers, \$35.	Packers, \$75.	Packers, \$60.	Packers, \$50.	Packers, \$40.	Plumbers' helpers, \$35.	Saddlers, \$60.	Saddlers, \$50.	Saddlers, \$40.
Hdqrs. and post, Fort Snelling, Minn.				1					1			
Saint Paul, Minn.							1	1				
Fort Missoula, Dak.	1											
Fort Yates, Dak.			1									
Fort Custer, Mont.			1		1					1		
Fort Maginnia, Mont.							1				1	
Fort Shaw, Mont.		1										
Fort Buford, Dak.												
Fort Assiniboine, Mont.						1				1		
Fort Ellis, Mont.						1						
Fort Keogh, Mont.										1		
Fort A. Lincoln, Dak.	1		1									
Fort Pembina, Dak.	1											
Total	2	1	3	1	1	2	2	1	1	1	1	1

Divisions and posts.	Army transportation.											
	Transportation agents, \$116.66.	Transportation agents, \$100.	Transportation agents, \$83.33.	Transportation agents, \$75.	Transportation agents, \$60.	Transportation agents, \$50.	Transportation agents, \$40.	Teamsters, \$50.	Teamsters, \$45.	Teamsters, \$40.	Teamsters, \$35.	Teamsters, \$30.
Hdqrs. and post, Fort Snelling, Minn.	2								2	3	13	
Saint Paul, Minn.	1	2	1	1			1			7		
Fort Missoula, Dak.												
Fort Yates, Dak.												7
Helena, Mont.		1						1				
Fort Custer, Mont.		2										12
Fort Maginnia, Mont.					1							7
Fort Shaw, Mont.										7		
Fort Buford, Dak.											12	
Fort Assiniboine, Mont.			1									
Fort Ellis, Mont.										4		
Fort Sisseton, Dak.												3
Fort Randall, Dak.												4
Fort Meade, Dak.		1										10
Fort Keogh, Mont.		1										8
Fort A. Lincoln, Dak.		1										7
Bismarck, Dak.	1					1	1			1		
Fort Pembina, Dak.											3	
Fort Sully, Dak.												6
Poplar River Camp, Mont.											4	
Fort Totten, Dak.												4
Fort Bennett, Dak.												2
Total	4	8	2	1	1	1	2	1	2	34	32	70

REPORT OF THE QUARTERMASTER-GENERAL.

Statement showing the number of civilians employed by the month, and paid by the Quartermaster's Department, &c.—Continued.

DEPARTMENT OF DAKOTA—Continued.

Divisions and posts.	Army transportation.					Barracks and quarters.							
	Train-masters, \$50.	Wagon-master, \$50.	Wheelwrights, \$83.33.	Wheelwrights, \$75.	Wheelwrights, \$60.	Carpenters, \$100.	Carpenters, \$75.	Carpenters, \$60.	Engineers, \$83.33.	Engineers, \$80.	Engineers, \$75.	Foreman, \$45.	Painters, \$75.
Hdqs. and post, Fort Snelling, Minn.					1	1	1						1
Saint Paul, Minn.										1		1	
Fort Missoula, Dak.		1											
Fort Yates, Dak.					1								
Fort Chater, Mont.			1								1		1
Fort Maginnis, Mont.				1					1				
Fort Shaw, Mont.	1										1		
Fort Buford, Dak.				1		1		2					
Fort Assiniboine, Mont.					1								
Fort Ellis, Mont.					1				1	1			
Fort Randall, Dak.					1				1				
Fort Meade, Dak.					1		1						
Fort Keogh, Mont.			1										
Fort A. Lincoln, Dak.	1				1								
Fort Totten, Dak.							1						
Total	2	1	2	2	6	2	3	2	2	2	2	1	2

DEPARTMENT OF TEXAS.

Divisions and posts.	Regular supplies.						Incidental expenses.							
	Engineer, \$75.	Firemen, \$35.	Forage-masters, \$75.	Forage-masters, \$60.	Printer, \$100.	Printer, \$70.	Tinner, \$60.	Clerks, \$150.	Clerk, \$133.33.	Clerk, \$116.66.	Clerks, \$100.	Clerk, \$83.33.	Custodian, \$75.	Druggist, \$150.
Hdqs. and depot, San Antonio, Tex.	1	2		1	1	1	1	2	1	1	4	1	1	1
Fort Clark, Tex.			1								1			
Fort Concho, Tex.				1							1			
Fort Davis, Tex.			1								1			
Fort Ringgold, Tex.				1										
Fort McIntosh, Tex.				1										
Total	1	2	2	4	1	1	1	2	1	1	7	1	1	1

REPORT OF THE QUARTERMASTER-GENERAL.

83

Statement showing the number of civilians employed by the month, and paid by the Quartermaster's Department, &c.—Continued.

DEPARTMENT OF TEXAS—Continued.

Divisions and posts.	Incidental expenses.					Army transportation.								
	Laborers, \$30.	Messenger, \$50.	Messenger, \$45.	Storekeeper, \$100.	Watchmen, \$40.	Blacksmith, \$72.	Blacksmith, \$66.	Blacksmiths, \$60.	Blacksmith, \$52.	Corral-master, \$75.	Engineers, \$60.	Hostlers, \$30.	Packers, \$40.	Painter, \$73.
Hdqs. and depot, San Antonio, Tex.	13	1	1	1	6	1	1	1	1	1		3	4	1
Fort Clark, Tex.								1			1			
Fort Concho, Tex.								1						
Fort Davis, Tex.								1			1			
Fort Ringgold, Tex.								1			1			
Fort McIntosh, Tex.								1						
Fort Stockton, Tex.								1			1			
Fort Brown, Tex.								1			1			
Fort Hancock, Tex.								1			1			
Total	13	1	1	1	6	1	1	9	1	1	5	3	4	1

Divisions and posts.	Army transportation.										Barracks and quarters.			
	Saddlers, \$66.	Scavengers, \$40.	Transportation agent, \$133.33.	Transportation agent, \$116.66.	Transportation agents, \$100.	Teamsters, \$30.	Wagon masters, \$60.	Wheelwright, \$79.	Wheelwright, \$72.	Wheelwrights, \$80.	Yard-master \$50.	Carpenter, \$79.	Carpenter, \$66.	Mason, \$80.
Hdqs. and depot, San Antonio, Tex.	2	2	1	1	2	13		1	1		1	1	1	
Fort Clark, Tex.						3	1			1				1
Fort Concho, Tex.						3				1				
Fort Davis, Tex.						3	1			1				
Fort Ringgold, Tex.						3								
Fort McIntosh, Tex.						3								
Fort Stockton, Tex.						3								
Fort Brown, Tex.					1	2								
Camp Del Rio, Tex.						1								
Camp Pena Colorado, Tex.						1								
Fort Hancock, Tex.						1								
Total	2	2	1	1	3	33	2	1	1	3	1	1	1	1

REPORT OF THE QUARTERMASTER-GENERAL.

Statement showing the number of civilians employed by the month, and paid by the Quartermaster's Department, &c.—Continued.

GENERAL DEPOTS, AS PROVIDED BY ARMY REGULATIONS, 1823, AND SPECIAL ORDER 172, A. G. O., 1884.

Divisions and posts.	Regular supplies.		Incidental expenses.										
	Coal-heaver, \$60.	Forage inspector, \$83.33.	Clerks, \$150.	Clerks, \$133.33.	Clerks, \$116.66.	Clerks, \$100.	Clerks, \$83.33.	Clerks, \$75.	Copyists, \$83.33.	Copyist, \$80.	Copyists, \$75.	Copyist, \$60.	Gardener, \$50.
New York, N. Y.	1		3	1	1	5				1			
Philadelphia, Pa.			5	3	4	3	1				1		
Washington, D. C.		1	3	1	3	2		1			1		
Jeffersonville, Ind.			2	1	4	1	2					1	1
San Francisco, Cal.			1	3	1		1		1				
Saint Louis, Mo.			1	2	1		1	1					
Total	1	1	15	10	14	8	5	2	1	1	2	1	1

Divisions and posts.	Incidental expenses.												
	Janitor, \$60.	Laborers, \$60.	Laborers, \$45.	Laborer, \$40.	Laborers, \$35.	Laborer, \$25.	Messengers, \$75.	Messengers, \$60.	Messengers, \$45.	Messengers, \$40.	Scrubbers, \$30.	Storekeeper, \$133.33.	Storekeepers, \$116.66.
New York, N. Y.							3	1			2		1
Philadelphia, Pa.							1	1					
Washington, D. C.				1	6	1		1					
Jeffersonville, Ind.									2				1
San Francisco, Cal.	1	3						1				1	
Saint Louis, Mo.			2					2	1				
Total	1	3	2	1	6	1	3	4	2	2	2	1	2

Divisions and posts.	Incidental expenses.								
	Storekeeper, \$83.33.	Superintendents, \$150.	Superintendent, \$133.33.	Telephone operator, \$70.	Veterinary surgeon, \$100.	Watchmen, \$75.	Watchmen, \$60.	Watchman, \$52.	Watchman, \$50.
New York, N. Y.					1	2			1
Washington, D. C.		1	1		1	3			
Jeffersonville, Ind.		1		1			1		6
San Francisco, Cal.	1							1	
Saint Louis, Mo.		1							
Total	1	3	1	1	1	2	4	1	1

REPORT OF THE QUARTERMASTER-GENERAL.

85

Statement showing the number of civilians employed by the month, and paid by the Quartermaster's Department, &c.—Continued.

GENERAL DEPOTS, AS PROVIDED BY ARMY REGULATIONS, &c.—Continued.

Divisions and posts.	Army transportation.										
	Blacksmiths, \$70.	Carpenters, \$51.	Engineers, \$100.	Engineer, \$75.	Fireman, \$40.	Hostler, \$70.	Hostler, \$60.	Hostlers, \$45.	Hostlers, \$35.	Hostler, \$30.	Packers, \$70.
New York, N. Y.	2	1	1				1				
Washington, D. C.								2	6	1	
Jeffersonville, Ind.		1	1	1	1						2
San Francisco, Cal.						1					1
Total	2	2	2	1	1	1	1	2	6	1	2

Divisions and posts.	Army transportation.										
	Packers, \$40.	Saddler, \$75.	Shipper, \$133.33.	Shippers, \$83.33.	Stableman, \$65.	Superintendent, \$106.66.	Superintendent, \$85.	Superintendent, \$70.	Superintendent, \$50.	Transportation agents, \$133.33.	Transportation agent, \$166.66.
New York, N. Y.											
Philadelphia, Pa.			1	2	1	1	1	1	1		1
Jeffersonville, Ind.	10	1									
San Francisco, Cal.										1	1
Saint Louis, Mo.											
Total	10	1	1	2	1	1	1	1	1	4	2

Divisions and posts.	Army transportation.								Barracks and quarters.			
	Teamsters, \$60.	Teamster, \$54.	Teamsters, \$50.	Teamsters, \$45.	Teamsters, \$40.	Teamsters, \$35.	Teamsters, \$25.	Wagonmaster, \$83.33.	Carpenter, \$90.	Carpenters, \$70.	Carpenter, \$65.	Inspector, \$125.
New York, N. Y.	1											
Philadelphia, Pa.	3	1										
Washington, D. C.			2			9	2	1		2		
Jeffersonville, Ind.				1	4					1	1	
San Francisco, Cal.	1								1			
Saint Louis, Mo.				3								
Total	5	1	2	4	4	9	2	1	1	3	1	1

REPORT OF THE QUARTERMASTER-GENERAL.

87

Statement showing the number of civilians employed by the month, and paid by the Quartermaster's Department, &c.—Continued.

INDEPENDENT POSTS.

Divisions and posts.	Incidental expenses.			Army transportation.		
	Clerk, \$100.	Clerk, \$31.25.	Clerk, \$25.	Transportation agent, \$33.33.	Teamster, \$45.	Teamster, \$30.
Springfield Armory, Mass			1			
Augusta Arsenal, Ga		1				
Benicia Arsenal, Cal					1	
Frankford Arsenal, Pa				1		
Fort A. Lincoln Ordnance Depot, Dak						1
West Point, N. Y	1					
Total	1	1	1	1	1	1

RECRUITING DEPOTS.

Divisions and posts.	Regular supplies: Engineer, \$75.	Incidental expenses.				Army transportation.			
		Clerk, \$150.	Clerk, \$133.33.	Clerk, \$116.66.	Farmers, \$120.	Engineer, \$80.	Deck-hand, \$50.	Engineer, \$80.	Fireman, \$60. Master, \$116.66.
Columbus Barracks, Ohio	1			1					
David's Island, N. Y		1	1			1	1	1	1
Jefferson Barracks, Mo		1		1					
Total	1	1	1	1	1	1	1	1	1

RECAPITULATION.

From what appropriation paid.	No. of employes.	Monthly pay.	Yearly pay.
<i>Division of the Atlantic and Department of the East.</i>			
Regular supplies	2	\$170 00	\$2,040 00
Incidental expenses	39	3,637 96	43,655 52
Army transportation	53	3,038 32	36,459 84
Barracks and quarters	5	283 00	3,420 00
Total	99	7,131 28	85,575 36
<i>Division of the Pacific and Department of California.</i>			
Regular supplies	21	1,094 99	13,139 88
Incidental expenses	18	1,904 98	18,059 76
Army transportation	52	3,208 66	39,703 92
Total	91	5,908 63	70,903 56
<i>Department of Arizona.</i>			
Regular supplies	2	180 00	2,160 00
Incidental expenses	17	1,729 97	20,759 64
Army transportation	98	7,066 66	84,799 92
Total	117	8,976 63	107,719 56

REPORT OF THE QUARTERMASTER-GENERAL.

RECAPITULATION—Continued.

From what appropriation paid.	No. of employes.	Monthly pay.	Yearly pay.
<i>Department of the Columbia.</i>			
Regular supplies	2	\$180 00	\$2, 160 00
Incidental expenses	12	1, 226 65	14, 719 80
Army transportation	50	8, 276 65	39, 319 80
Barracks and quarters	2	150 00	1, 800 00
Total	75	4, 833 30	57, 999 60
<i>Division of the Missouri.</i>			
Regular supplies	2	165 00	1, 980 00
Incidental expenses	16	1, 879 98	22, 556 76
Army transportation	9	611 06	7, 339 92
Total	27	2, 656 64	31, 879 68
<i>Department of the Missouri.</i>			
Regular supplies	17	1, 255 00	15, 060 00
Incidental expenses	43	3, 545 78	42, 549 26
Army transportation	147	6, 966 65	83, 599 80
Barracks and quarters	3	180 00	2, 160 00
Clothing and equipage	4	400 00	4, 800 00
Total	214	12, 347 43	148, 169 16
<i>Department of the Platte.</i>			
Regular supplies	9	743 33	8, 919 96
Incidental expenses	56	3, 966 62	47, 839 44
Army transportation	110	6, 823 28	81, 879 36
Barracks and quarters	4	210 00	2, 520 00
Total	179	11, 773 23	141, 278 76
<i>Department of Dakota.</i>			
Regular supplies	7	555 00	6, 660 00
Incidental expenses	35	3, 084 98	37, 019 76
Army transportation	225	11, 039 93	132, 479 16
Barracks and quarters	17	1, 276 66	15, 319 92
Total	284	15, 956 57	191, 478 84
<i>Department of Texas.</i>			
Regular supplies	12	765 00	9, 180 00
Incidental expenses	37	2, 433 82	29, 199 84
Army transportation	76	3, 680 99	44, 171 88
Barracks and quarters	3	205 00	2, 460 00
Total	128	7, 084 31	85, 011 72
<i>General depots.</i>			
Regular supplies	2	143 33	1, 719 96
Incidental expenses	117	11, 221 83	134, 661 96
Army transportation	82	4, 909 96	58, 919 52
Barracks and quarters	7	550 00	6, 600 00
Clothing and equipage	111	7, 625 18	91, 501 44
Total	319	24, 450 24	293, 402 88
<i>Independent posts.</i>			
Incidental expenses	3	156 25	1, 875 00
Army transportation	3	158 33	1, 899 96
Total	6	314 58	3, 774 96
<i>Recruiting depots.</i>			
Regular supplies	1	75 00	900 00
Incidental expenses	4	519 99	6, 239 88
Army transportation	5	386 66	4, 639 92
Total	10	981 65	11, 779 80
<i>Total amounts by appropriations.</i>			
Regular supplies	77	5, 326 65	63, 919 80
Incidental expenses	397	34, 938 31	419, 259 72
Barracks and quarters	41	2, 856 66	34, 279 92
Army transportation	919	51, 267 75	615, 213 00
Clothing and equipage	115	8, 025 12	96, 301 44
Total	1, 549	102, 414 49	1, 228, 973 88

In addition to the foregoing, contracts were made for services of teamsters, packers, pack-trains, &c., at—

Fort Santon, N. Mex., Alfred Shaw, for packers and train between November 10, 1885, and June 30, 1886.....	\$2,258 00
Fort Wingate, N. Mex., S. Lowitzky, for packers and train between September 25, 1885, and June 30, 1886.....	3,835 05
Fort Wingate, N. Mex., G. B. Thomas, for packers and teamsters between November 5, 1885, and June 30, 1886.....	5,205 06
Fort Wingate, N. Mex., J. M. Scott, for teamsters between October 14, 1885, and June 30, 1886.....	1,052 50
Fort Bayard, N. Mex., B. W. Maguire, for packers and teamsters between September 19, 1885, and June 30, 1886.....	6,198 15
Fort Reno, Ind. T., J. Linton and J. Ease, for packers and teamsters between November 1, 1885, and June 30, 1886.....	6,371 10
Fort Supply, Ind. T., M. F. Weiglien and W. F. Murphy, for packers and teamsters between November 14, 1885, and June 30, 1886.....	3,105 20
Fort Sill, Ind. T., A. Hall and I. Chambers, for packers and teamsters between November 1, 1885, and June 30, 1886.....	3,734 67
Fort Elliott, Tex., S. Tien, for packers and teamsters between November 14, 1885, and June 30, 1886.....	3,105 20
Fort Lewis, Colo., John G. Price, for packers and teamsters between November 1, 1885, and June 30, 1886.....	4,531 88
Fort Riley, Kans., John Sheridan and others, for packers and teamsters between November 1, 1885, and June 30, 1886.....	4,764 13
Fort Thomas, Ariz., W. Eickhart, blacksmiths, cargadores, and packers between May 1, 1885, and June 30, 1886.....	1,306 67
Fort Whipple Barracks, Ariz., Hervey, Carlyle and others, manning pack-train between July 1, 1885, and June 30, 1886.....	65,617 66
Total	111,085 27

C.—Number of money accounts and returns of quartermaster's stores on hand at the commencement of the fiscal year, the number received and the number examined during the year, and the number remaining on hand unexamined at the close of the year.

	Calendar year.			Total.
	1884.	1885.	1886.	
Money accounts:				
On hand July 1, 1885.....	55	906	.....	961
Received during the year.....	35	1,870	1,093	2,998
Total	90	2,776	1,093	3,959
Examined during the year.....	90	2,749	15	2,854
Remaining on hand July 1, 1886.....	.....	27	1,078	1,105
Return of quartermaster's stores:				
On hand July 1, 1885.....	262	732	.....	994
Received during the year.....	40	2,401	799	3,240
Total	302	3,133	799	4,234
Examined during the year.....	302	2,906	19	3,227
Remaining on hand July 1, 1886.....	.....	227	780	1,007

Statement showing the amounts expended by officers of the Quartermaster's Department during, and on account of the appropriations for, the fiscal year ended June 30, 1886, and balances in their hands so far as shown by accounts received at this office.

Names of officers.	Expenditures.	Balances.
Atwood, E. B., captain and assistant quartermaster	\$178,613 01	\$9,865 02
Augur, J. A., captain Fifth Cavalry	1,833 00	
Andrews, H. M., lieutenant First Artillery	7,320 77	
Augur, A. A., lieutenant Twenty-fourth Infantry	2,018 19	
Ames, R. F., lieutenant Eighth Infantry	1,649 01	
Andrews, George, lieutenant Twenty-fifth Infantry	24,392 14	449 00
Anderson, J., lieutenant Eighteenth Infantry	3,347 67	
Ayer, W. E., lieutenant Twelfth Infantry	7,168 16	
Abercrombie, W. R., lieutenant Second Infantry	216 00	
Anderson, H. R., lieutenant Fourth Artillery	302 94	
Allen, H. T., lieutenant Second Cavalry	400 00	
Ayers, J. C., captain Ordnance Department	2,611 42	273 27
Almy, W. E., lieutenant Fifth Cavalry	2,248 16	917 44
Anglum, D. F., lieutenant Twelfth Infantry	458 28	
Bingham, J. D., colonel, assistant quartermaster-general	64,387 52	
Batchelder, R. N., lieutenant-colonel, deputy quartermaster-general	210,829 31	7,817 19
Batchelder, R. N., lieutenant-colonel and deputy quartermaster-general, Signal Service account	140,716 02	21,041 18
Belcher, J. H., major and quartermaster	83,648 90	3,773 82
Barnett, C. R., captain and assistant quartermaster	202,010 39	9,287 72
Bird, C., captain and assistant quartermaster	149,262 31	1,070 19
Booth, C. A., captain and assistant quartermaster	44,259 21	622 10
Baker, F., lieutenant Ordnance Department	3,942 52	6 75
Barrett, A., captain and military storekeeper	82,375 82	24,629 35
Bryant, C., captain Ordnance Department	1,215 26	
Best, C. L., jr., lieutenant First Artillery	6,920 39	
Blauvelt, W. F., lieutenant Fifteenth Infantry	8,818 49	91 01
Brush, D. H., lieutenant Seventeenth Infantry	9,240 74	135 45
Brown, G. Le Roy, lieutenant Eleventh Infantry	4,160 71	447 66
Burbank, C. S., lieutenant Tenth Infantry	5,349 98	
Baldwin, J. H., lieutenant Eighteenth Infantry	3,423 05	
Brown, E. H., lieutenant Fourth Infantry	2,271 17	
Benham, H. H., lieutenant Second Infantry	995 73	
Barry, T. H., lieutenant First Infantry	9,046 49	64 63
Benjamin, E. E., lieutenant First Infantry	843 14	
Bingham, G. S., lieutenant Ninth Cavalry	9,565 62	
Booth, C. A., lieutenant Seventh Infantry	67 00	
Bellinger, J. B., lieutenant Fifth Cavalry	643 03	
Bailey, H. K., lieutenant Fifth Infantry	1,146 14	
Benton, E. S., lieutenant Third Artillery	296 15	30 57
Byrne, C., lieutenant Sixth Infantry	3,271 91	3,032 94
Burnham, W. P., lieutenant Sixth Infantry	73 50	
Brant, L. P., lieutenant First Infantry		47 50
Campbell, L. E., captain and assistant quartermaster	551,793 40	26,500 43
Cook, G. H., captain and assistant quartermaster	47,530 47	15,662 50
Clem, J. L., captain and assistant quartermaster	7,072 38	1,572 25
Clark, D. H., lieutenant Fifteenth Infantry	15,905 05	111 70
Cornish, G. A., lieutenant Fifteenth Infantry	1,226 88	
Cook, L. W., lieutenant Third Infantry	911 05	
Collins, C. L., lieutenant Twenty-fourth Infantry	11,317 39	143 26
Campbell, P., lieutenant Eighteenth Infantry	2,812 81	
Cranston, J. R., lieutenant Tenth Infantry	4,892 02	23 15
Carter, W. H., lieutenant Sixth Cavalry	31,881 86	978 35
Clagett, J. R., lieutenant Twenty-third Infantry	5,613 75	114 88
Crawford, M., lieutenant Second Artillery	7,090 09	591 56
Carland, J., lieutenant Sixth Infantry	14,429 87	149 63
Chamberlin, L. A., lieutenant First Artillery	6,489 96	9,088 50
Clark, S. E., lieutenant Second Infantry	14,777 76	185 00
Cummins, A. S., lieutenant Fourth Artillery	3,045 88	
Connolly, T., lieutenant First Infantry	3,498 06	14 93
Carrington, F. D. L., lieutenant First Infantry	90 90	
Carpenter, W. L., lieutenant Ninth Infantry	991 59	
Coffin, W. H., lieutenant Fifth Artillery	246 55	
Clague, J. J., captain Subsistence Department	40,315 99	
Crittenden, J. J., lieutenant Twenty-second Infantry	711 96	
Carr, E. A., colonel Sixth Cavalry	97 97	
Cornman, D., lieutenant Twenty-first Infantry		112 83
Curtis, A. F., lieutenant Second Artillery	1,103 91	1,220 00
Dandy, G. B., major and quartermaster	375,953 00	20,505 44
Duggan, W. T., lieutenant Tenth Infantry	2,107 81	
Dugan, T. B., lieutenant Third Cavalry	309 41	
Duncan, J. W., lieutenant Twenty-first Infantry	291 55	
Duff, R. J., lieutenant Eighth Cavalry	434 95	99 93
Danes, H. C., lieutenant Third Artillery	77 13	22 87
Earnest, C. A., lieutenant Eighth Infantry	8,452 89	
Earle, R. T., lieutenant Second Infantry	7,107 37	
Foster, C. W., major and quartermaster	307,548 34	50,020 25

REPORT OF THE QUARTERMASTER-GENERAL.

91

Amounts expended by officers of the Quartermaster's Department, &c.—Continued.

Names of officers.	Expenditures.	Balances.
Freely, J. V., captain and assistant quartermaster	\$84,266 93	.....
Forsyth, L. C., captain and assistant quartermaster	40,783 82	\$1,655 79
Floyd, D. H., captain and assistant quartermaster	6,120 16	.....
Flagler, D. W., lieutenant-colonel Ordnance Department	3,731 79	.....
Farley, J. P., major Ordnance Department	180 27	.....
Forbes, T. F., lieutenant Fifth Infantry	3,002 59	.....
Foster, F. W., lieutenant Fifth Cavalry	10,160 45	.....
French J. T., jr., lieutenant Fourth Artillery	1,737 73	8 93
Finger, F., lieutenant Fourth Artillery	21,933 73	395 00
Febiger, L., lieutenant Twenty-third Infantry	3,654 18	.....
French, F. H., lieutenant Nineteenth Infantry	2,821 73	.....
Flynn, W. F., lieutenant Eighth Cavalry	2,300 05	.....
Freeman, S. D., lieutenant Tenth Cavalry	5,087 61	1,055 63
Fletcher, R. H., lieutenant Twenty-first Infantry	2,176 62	.....
Fowler, C. S., lieutenant Nineteenth Infantry	1,855 24	.....
Finley, L., lieutenant Tenth Cavalry	40 00	100 00
Faison, S. L., lieutenant First Infantry	122 20	.....
Fish, W., lieutenant Fourth Artillery	27 25	88 75
Gilliss, J., major and quartermaster	20,103 35	19,565 26
Grealish, M. J., captain Ordnance Department	1,857 34	.....
Gerlach, W., lieutenant Third Infantry	8,814 69	.....
Gilman, B. H., lieutenant Thirteenth Infantry	20,871 25	589 73
Gifford, J. H., lieutenant Second Artillery	14,138 67	50
Guard, A. McC., lieutenant Nineteenth Infantry	887 60	.....
Godwin, E. A., lieutenant Eighth Cavalry	2,980 33	84 65
Gill, W. H., captain and military storekeeper	130,455 77	.....
Greene, L. D., lieutenant Seventh Infantry	1,001 23	104 64
Gardener, C., lieutenant Nineteenth Infantry	7,043 46	66 91
Green, J. O., lieutenant Twenty-fifth Infantry	2,418 77	574 45
Goodwin, W. P., lieutenant Fourteenth Infantry	965 01	.....
Gustin, J. H., lieutenant Fourteenth Infantry	2,073 26	.....
Geary, W., lieutenant Nineteenth Infantry	43 75	4 49
Goddale, G. A., captain Twenty-third Infantry	175 25	75 25
Hodges, H. C., lieutenant-colonel and deputy quartermaster-general	499,508 52	37,621 21
Hughes, W. B., major and quartermaster	11,677 98	.....
Humphrey, C. F., captain and assistant quartermaster	85,839 58	12,346 07
Hathaway, F. H., captain and assistant quartermaster	113,473 65	398 94
Haynsworth, H. J., captain and assistant quartermaster	3,364 17	16,287 07
Heath, F., captain Ordnance Department	2,080 65	.....
Hoyt, C. H., captain and assistant quartermaster	2,005 84	.....
Hubert, E., lieutenant Eighth Infantry	1,535 03	.....
Huston, J. F., lieutenant Twentieth Infantry	16,499 23	204 84
Hoyt, R. W., lieutenant Eleventh Infantry	2,091 68	.....
Hodges, C. L., lieutenant Twenty-fifth Infantry	8,327 08	39 90
Hall, W. P., lieutenant Fifth Cavalry	2,056 93	.....
Hoyt, G. S., lieutenant Eighteenth Infantry	9,990 24	40 32
Hughes, W. N., lieutenant Thirteenth Infantry	2,584 50	11 25
Hav, C., lieutenant Twenty-third Infantry	6,426 80	.....
Hobbs, C. W., lieutenant Third Artillery	10,631 87	.....
Hardie, F. H., lieutenant Third Cavalry	12,705 59	200 00
Heard, J. W., lieutenant Third Cavalry	1,277 11	.....
Hunter, G. K., lieutenant Third Cavalry	532 10	.....
Hardin, E. E., lieutenant Seventh Infantry	8,444 17	778 61
Hamilton, W. R., lieutenant Fifth Artillery	134 48	.....
Hoppin, C. B., lieutenant Second Cavalry	6,426 40	.....
Hoskins, J. D. C., lieutenant Third Artillery	7,223 05	.....
Haden, J. J., lieutenant Eighth Infantry	2,747 38	.....
Hearn, L. J., lieutenant Twenty-first Infantry	3,087 38	.....
Holbrook, W. A., lieutenant First Cavalry	3,197 44	.....
Heistand, H. O. S., lieutenant Eleventh Infantry	4,893 02	71 46
Hovey, H. W., lieutenant Twenty-fourth Infantry	9,809 50	543 83
Hyde, J. Mc E., lieutenant Eighth Infantry	2,915 60	.....
Hall, C. B., lieutenant Nineteenth Infantry .....	.....	190 84
Ingalls, C. H., captain and assistant quartermaster	6,579 80	212 93
Ives, E. B., lieutenant Nineteenth Infantry	217 65	.....
Jacobs, J. W., captain and assistant quartermaster	29,071 03	291 58
Jones, F. B., lieutenant Twenty-second Infantry	1,050 00	.....
Johnston, J. A., lieutenant Eighth Cavalry	492 05	.....
Kirk, E. B., major and quartermaster	47,680 47	4,736 40
Kimball, A. S., major and quartermaster	98,525 12	45,573 64
Krug, F. V., lieutenant Eighth Infantry	3,906 37	.....
Knight, J. T., lieutenant Third Cavalry	1,436 47	.....
Ludington, M. I., lieutenant-colonel and deputy quartermaster-general	430,249 68	45,204 87
Lee, J. G. C., major and quartermaster	281,737 11	285 00
Lord, J. H., captain and assistant quartermaster	82,321 92	.....
Lusk, J. L., lieutenant Engineer Corps	2,893 78	.....
Lynch, E., lieutenant Eighth Infantry	1,415 81	.....
Leary, P. jr., lieutenant Fourth Artillery	74 54	.....
Lassiter, W., lieutenant Sixteenth Infantry	7,783 20	139 20
Lott, G. G., lieutenant Eleventh Infantry	2,716 17	.....

Amounts expended by officers of the Quartermaster's Department, &c.—Continued.

Names of officers.	Expenditures.	Balances.
Leefe, J. G., lieutenant Nineteenth Infantry	\$2,485 19	
Moore, J. M., lieutenant-colonel and deputy quartermaster-general	18,784 31	\$42,307 69
McGonnigle, A. J., major and quartermaster	440,484 28	35,403 84
Marshall, J. M., captain and assistant quartermaster	45,069 41	4,174 44
Miltimore, A. E., captain and assistant quartermaster	42,073 06	
McCauley, C. A. H., captain and assistant quartermaster	58,156 77	1,464 55
Metcalfe, H., captain Ordnance Department	1,489 53	
Morgan, A. S. M., captain Ordnance Department	943 96	13 69
Myer, A. L., lieutenant Eleventh Infantry	1,980 50	3 00
McGunnegle, G. K., lieutenant Fifteenth Infantry	4,577 26	75 18
Miller, W. H., lieutenant First Cavalry	29,075 78	936 28
Mills, F. H., lieutenant Twenty-fourth Infantry	38,623 00	355 23
McCarthy, D. E., lieutenant Twelfth Infantry	63 20	
McFarland, W. C., lieutenant Sixteenth Infantry	3,154 08	89 30
McAnaney, W. D., lieutenant Ninth Cavalry	108 50	
McDonald, J. B., lieutenant Tenth Cavalry	14,209 45	163 80
Markland, M., lieutenant First Infantry	389 40	
Morrison, C. C., lieutenant Ordnance Department	1,218 07	
McClellan, J., lieutenant Fifth Artillery	2,921 68	40 29
Muhlenberg, W. C., lieutenant Second Infantry	2,890 90	
Mason, J. S., jr., lieutenant First Infantry	1,260 32	1 50
Maxon, M. M., lieutenant Tenth Cavalry	12,491 57	900 50
Morgan, J. L., United States consul-general ad interim, City of Mexico	592 44	
Mumford, T. S., lieutenant Thirteenth Infantry	3,448 52	
Morgan, G. H., lieutenant Third Cavalry	881 85	36 55
McCrea, T., captain First Artillery	511 03	503 00
Nilea, L., lieutenant Second Artillery	64 04	
Newton, J., lieutenant Sixteenth Infantry	6,329 83	
Neall, J. M., lieutenant Fourth Cavalry	85,342 42	434 31
Noble, R. H., lieutenant First Infantry	2,915 04	
Nordstrom, C. E., lieutenant Tenth Cavalry	6,829 89	445 78
Noyes, C. R., lieutenant Ninth Infantry	252 25	48 30
O'Connell, J. J., lieutenant First Infantry	1,029 20	
O'Connor, C. M., lieutenant Eighth Cavalry		7 30
Perry, A. J., colonel and assistant quartermaster-general	58,743 37	
Patten, W. S., captain and assistant quartermaster	71,336 04	28,748 59
Pond, G. E., captain and assistant quartermaster	54,219 04	98 79
Pullman, J. W., captain and assistant quartermaster	31,279 02	10,318 47
Pope, J. W., captain and assistant quartermaster	223,618 53	3,925 11
Pitman, J., captain Ordnance Department	2,564 36	
Phillips, F. H., major Ordnance Department	731 72	
Pope, J., lieutenant First Artillery	3,345 20	
Parkhurst, C. D., lieutenant Fourth Artillery	4,949 89	121 54
Pratt, S., lieutenant Third Artillery	14,725 79	207 05
Pratt, E. B., lieutenant Twenty-third Infantry	2,143 60	
Patten, F. J., lieutenant Twenty-first Infantry	689 90	
Pearson, D. C., lieutenant Second Cavalry	20,510 59	700 00
Patterson, G. T. T., lieutenant Fourteenth Infantry	22,931 38	145 10
Parker, J., lieutenant Fourth Cavalry	23,285 01	140 66
Porch, J. W., United States consul-general, City of Mexico	687 40	
Patten, G. H., lieutenant Twenty-second Infantry	2,754 20	
Perry, J. A., lieutenant Tenth Infantry	329 85	280 73
Plummer, E. H., lieutenant Eighth Infantry	345 65	
Paddock, G. H., lieutenant Fifth Cavalry	118 37	
Patch, A. M., lieutenant Fourth Cavalry	8,696 11	8,841 24
Reynolds, C. A., lieutenant-colonel and deputy quartermaster-general	2,875 40	
Robinson, A. G., major and quartermaster	56,164 49	4,722 50
Robinson, A. G., major and quartermaster, Signal Service account	524 83	25 17
Rockwell, A. F., major and quartermaster	547,161 77	7,003 27
Rockwell, C. H., lieutenant Fifth Cavalry	41,523 88	1,371 35
Rexford, W. H., captain Ordnance Department	888 08	
Ray, P. H., lieutenant Eighth Infantry	5,135 84	40 86
Rice, F. S., lieutenant First Artillery	3,224 37	
Roe, C. F., lieutenant Eleventh Infantry	3,031 42	
Rockwell, J., jr., captain Ordnance Department	430 00	
Ruhlen, G., lieutenant Seventeenth Infantry	5,951 72	15 86
Ritzius, H. P., lieutenant Twenty-fifth Infantry	794 47	
Robinson, W. W., jr., lieutenant Seventh Cavalry	15,144 07	115 56
Root, E. A., lieutenant Twenty-second Infantry	50 45	
Rowan, H., lieutenant Second Artillery	215 63	
Reilly, H. J., lieutenant Fifth Artillery	30,491 42	3,290 23
Robinson, H. E., lieutenant Fourth Infantry	11,709 68	
Regan, J., lieutenant Ninth Infantry	8,221 28	74 94
Roach, H. M., lieutenant First Infantry	3,474 13	
Reed, H. D., lieutenant Twenty-fifth Infantry	1,352 08	
Rondiez, L. S., lieutenant Fifteenth Infantry	4,080 72	15 71
Richards, W. V., captain Sixteenth Infantry	90 00	
Randolph, B. H., lieutenant Third Artillery		300 00
Saxton, R., colonel and assistant quartermaster-general	89,577 28	9,048 00
Scully, J. W., major and quartermaster	51,563 36	2,215 08
Smith, G. C., major and quartermaster	24,121 97	25

Amounts expended by officers of the Quartermaster's Department, &c.—Continued.

Names of officers.	Expenditures.	Balances.
Simpson, J., captain and assistant quartermaster	\$194,855 43	\$22,952 37
Stiles, D. F., lieutenant Tenth Infantry	4,726 54	.....
Scott, G. L., lieutenant Sixth Cavalry	2,019 83	.....
Sage, W. N., captain Eleventh Infantry	384 20	.....
Scantling, J. C., lieutenant Second Artillery	5,030 41	.....
Smith, S., lieutenant Second Artillery	4,200 43	35 39
Sage, G. E., lieutenant Fifth Artillery	433 70	.....
Sladen, J. A., lieutenant Fourteenth Infantry	24,953 33	.....
Sargent, H. H., lieutenant Second Cavalry	3,952 39	138 48
Stever, E. Z., captain Third Cavalry	178 95	.....
Smith, W. H., lieutenant Tenth Cavalry	381 45	69 45
Stotsenberg, J. M., lieutenant Sixth Cavalry	9,681 38	126 76
Seyburn, S. T., lieutenant Tenth Infantry .....	.....	239 35
Tompkins, C. H., colonel and assistant quartermaster-general	64,091 48	73,069 89
Terrett, C. P., lieutenant Eighth Infantry	379 76	.....
Thies, F., lieutenant Third Infantry	12,000 17	16 35
Turner, G. L., lieutenant Eighteenth Infantry	709 75	.....
Thorp, F., lieutenant Fifth Artillery	11,333 50	16 55
Taylor, C. W., lieutenant Ninth Cavalry	16,538 39	1,395 86
Truitt, C. M., lieutenant Twenty-first Infantry	4,109 48	.....
Taylor, A. C., lieutenant Second Artillery	464 00	.....
Tyson, L. D., lieutenant Ninth Infantry	250 81	.....
Thompson, C. B., lieutenant Fifth Infantry	9,567 71	48 95
Tutherly, H. E., lieutenant First Cavalry	624 64	.....
Vedder, S. C., lieutenant Nineteenth Infantry	16,901 62	.....
Van Orsdale, J. T., lieutenant Seventh Infantry	12,208 20	172 75
Varney, A. L., captain Ordnance Department	94 29	121 00
Weeks, George H., major and quartermaster	494,735 49	98,560 43
Williams, C. W., captain and assistant quartermaster	48,182 61	.....
Wheeler, D. D., captain and assistant quartermaster	175,419 73	9,870 72
Wilson, R. H., lieutenant Eighth Infantry	697 00	7 50
Wainwright, R. P. P., lieutenant First Cavalry	17,297 76	17 47
Wheeler, H. W., lieutenant Fifth Cavalry	2,904 51	.....
Webster, J. McA., lieutenant Twenty-second Infantry	16,230 49	9,947 86
Wood, P. G., lieutenant Twelfth Infantry	3,003 81	1,164 53
Whistler, G. N., lieutenant Fifth Artillery	4,676 85	87 61
Wotherspoon, W. W., lieutenant Twelfth Infantry	8,641 25	575 00
Walke, W., lieutenant Second Artillery	4,964 08	2 80
Williams, C. A., lieutenant Twenty-first Infantry	4,321 80	.....
Wright, H. H., lieutenant Ninth Cavalry	5,010 82	34 39
Wilson, T. H., lieutenant Second Infantry	969 71	.....
Waltz, M. F., lieutenant Twelfth Infantry	1,665 32	.....
Wever, B. S., lieutenant First Infantry	1,259 80	.....
Ward, F. K., lieutenant First Cavalry	1,162 65	.....
Wolf, S. A., lieutenant Fourth Infantry	85 00	.....
Wygant, H., lieutenant Twenty-fourth Infantry	19,022 06	.....
Whitney, F. A., lieutenant Eighth Infantry	390 75	.....
Young, A. H., captain and assistant quartermaster	35,174 79	1,362 06
Total	8,539,421 28	789,582 50

From returns made to this date there has been received from such sales \$153,537.46. This amount has been credited to appropriations, as follows:

Statement showing the amount received from sales of quartermaster's property to officers and soldiers of the Army during the fiscal year ended June 30, 1886.

Regular supplies	\$114,405 94
Incidental expenses	8 69
Cavalry and artillery horses	4,629 14
Barracks and quarters	2 64
Army transportation	41 73
Clothing and equipage	34,449 32
Total	153,537 46

The law requires the rendition of accounts of all moneys expended by officers of the Quartermaster's Department on account of appropriations made for the Quartermaster's Department to the Quartermaster-General, in whose office they pass an administrative examination before

they are transmitted to the Treasury accounting officers. A like requirement applies to returns of quartermaster stores and clothing and equipage.

There are now employed in the accounts branch of this office twenty-seven persons on clerical duty, of whom eleven are directly employed in the examination of money accounts in their various phases; of these six are termed analyzers, two of whom are under instruction.

The remainder of the force is engaged on records, correspondence, files, and the examination of property returns and the correspondence connected therewith.

The work of examination (analysis) is now about eight months arrears, and has been so, more or less, for some years past. This should not be the case. Justice to the officers demands that the examination of their accounts should be further advanced than it is, so that they may have timely notice of any difference arising in their examination, that they may be able to promptly and easily correct them.

Laws of recent years have imposed some additional restrictions in the procurement and purchase of supplies and expenditure of public money, consequently increasing the work of examination of accounts in this office as well as at the Treasury, particularly the law of July 5, 1884.

Experience has shown that a large proportion of the force should be men of fair education, good business qualifications, and skilled in clerical work, or with sufficient knowledge to easily be able, with short training, to perform clerical duty in any and every branch of this office.

4.—*Statement of returns of clothing and equipage received and examined, and of letters received and written relating to their settlement, during fiscal year ended June 30, 1886.*

Returns on hand June 30, 1885	2,052
Returns received during the fiscal year	3,608
Total	5,660
Returns examined during the fiscal year	4,476
Returns on hand for examination June 30, 1886	1,184
Letters received pertaining to settlement of accounts and to inspection reports and boards of survey	2,791
Letters written pertaining to settlement of accounts, and to inspection reports and boards of survey	7,352

Respectfully submitted.

J. G. CHANDLER,
Deputy Quartermaster-General, U. S. Army.

5.—*Report of Lieut. Col. J. G. Chandler, deputy quartermaster-general, U. S. Army, of the operations of the barracks and quarters branch for the fiscal year ended June 30, 1886.*

WAR DEPARTMENT,
QUARTERMASTER-GENERAL'S OFFICE,
Washington, September 10, 1886.

GENERAL: I have the honor to report that Congress, by act approved March 3, 1885, granted in Army bill, under the head of "Barracks and quarters," \$675,000.

REPORT OF THE QUARTERMASTER-GENERAL.

95

Barracks and quarters	\$675,000 00
Amounts credited to the appropriation during fiscal year	59 12
Total to be accounted for	675,059 12
Remitted to officers for rents	154,013 31
Remitted to officers for repairs, constructions, and hired labor	520,633 73
Requested on Treasury settlements	412 08
Total accounted for	675,059 12

The principal operations of the barracks and quarters branch of this office for the year may be noted as follows:

NEW CONSTRUCTIONS.

During the year the construction was duly authorized of one hundred and ten new buildings, consisting of barracks, officers' quarters, stables, store-houses, guard-houses, shops, &c., at an estimated cost of \$211,120. These buildings were erected at the military posts in the States of Nebraska, Texas, California, Louisiana, Michigan, New York, Maine, Maryland, Virginia, Arkansas, Alabama, and in the Territories of Wyoming, Idaho, Utah, Dakota, Indian, Colorado, Washington, and Arizona.

REPAIRS.

Based upon special estimates, authority was given to make repairs, alterations, &c., to public buildings, for the purchase of building material and tools for use at the various military posts, to the amount of \$199,096.

Recapitulation of the expenditures authorized for new buildings, repairs, &c., and how distributed.

Designation.	Construction.	Repairs.	Total.
Department of the Platte	\$30,203	\$20,876	\$51,079
Department of Dakota	18,941	30,294	49,235
Department of Missouri	8,347	41,187	49,534
Department of Texas	18,594	12,573	31,167
Total Division of Missouri	76,085	104,930	181,015
Department of California	14,685	17,284	31,969
Department of Columbia	25,559	6,456	32,015
Department of Arizona	37,384	27,642	65,026
Total Division of Pacific	77,628	51,382	129,010
Division of Atlantic	57,407	42,784	100,191
Total	211,120	199,096	410,216

In addition to the above, the following expenditures were authorized for barracks and quarters, repairs and improvements, at the following independent posts, recruiting stations, and depots:

Designation.	Cost.	Designation.	Cost.
Jefferson Barracks	\$13,603	Philadelphia depot	\$1,913
Saint Louis clothing depot	3,129	Jeffersonville depot	4,141
Columbus Barracks	1,931	Total	85,934
Willels Point	22,817		
Davids Island	38,400		

SPECIAL PROJECTS.

Congress, in sundry civil bill of July 7, 1884, granted, for the construction of buildings at, and the enlargement of, such military posts as in the judgment of the Secretary of War may be necessary, \$200,000. Out of this fund the Secretary of War, on August 7, 1884, granted for the rebuilding of Fort D. A. Russell, Wyoming, \$100,000.

Congress further, in sundry civil bill of March 3, 1885, granted, for the construction of buildings at, and the enlargement of, such military posts as in the judgment of the Secretary of War may be necessary, \$165,000; \$15,000 of which sum may be used for the purchase of a site near Atlanta, Ga., for the erection thereon of a 10 company post. This made available \$265,000, which the Secretary of War distributed as follows:

For San Antonio Barracks.....	\$75,000
For Fort Riley.....	30,000
For Fort Niobrara.....	30,000
For Fort Niagara.....	20,000
For Presidio Barracks.....	20,000
For Atlanta Barracks.....	75,000
For Atlanta land.....	15,000

Total..... 265,000

The following statement shows the character of the work done, cost, &c.:

Designation.	Cost.	Designation.	Cost.
With the \$100,000 granted to Fort D. A. Russell:		With the \$75,000 granted for enlargement of post at San Antonio, Tex.:	
Moving post trader's building.....	\$385 00	Four barracks.....	\$39,273 00
Building work shops and ice-house..	3,065 00	Five officers' quarters.....	24,250 00
Extra-duty service.....	61 60	Administration building.....	5,548 00
Building commissary and quartermaster's storehouse.....	7,500 00	Nine outhouses.....	3,350 00
Material for repairs.....	191 89	Extra pointing, door-bells and lights.....	1,017 22
Building outhouses, &c.....	521 00	Advertising.....	176 56
Building six sets non-commissioned officers' quarters.....	7,200 00	Hire of superintendent and draftsman.....	825 00
Building engine-house.....	1,390 00	Fences.....	560 22
Extra-duty service.....	70 40		
Repairing chaplain's quarters.....	1,197 00		75,000 00
Repairing surgeon's quarters.....	2,040 00		
Repairing commanding officer's quarters.....	1,169 00	With the \$30,000 granted for enlargement of Fort Niobrara, Nebraska:	
Material for repairs.....	602 10	Three cavalry stables.....	3,000 00
Extra-duty service.....	4 50	Three cavalry barracks.....	10,240 00
Do.....	17 60	Six sets officers' quarters.....	13,650 00
Building four sets captains' quarters.....	15,920 00	Outbuildings, walks, &c.....	3,110 00
Repairing officers' quarters.....	2,505 00		30,000 00
Building two company barracks.....	13,900 00		
Repairing officers' quarters.....	2,505 00	With the \$30,000 granted for enlargement of Fort Riley, Kans.:	
Building one company barracks.....	6,950 00	Four barracks.....	22,750 00
Building magazine.....	950 00	For officers' quarters.....	6,774 00
Building oil-house.....	890 00	Bath-room fixtures.....	213 76
Building one set captains' quarters.....	3,980 00	Plans and specifications.....	225 00
Do.....	3,980 00	Advertising.....	37 50
Building one set barracks.....	6,950 00		30,000 00
Repairing officers' quarters.....	2,505 00		
Do.....	2,505 00	With the \$20,000 granted for enlargement of Fort Niagara, N. Y.:	
Building fences, &c.....	350 00	One barracks, two double sets of officer's quarters.....	20,000 00
Building barracks.....	6,950 00		
Do.....	6,950 00	With the \$20,000 granted for enlargement of Presidio, San Francisco, Cal.:	
Building field officers' quarters.....	7,900 00	Two barracks.....	7,000 00
Building bake-house.....	1,476 00	Four officers' quarters.....	13,000 00
Repairing gymnasium.....	844 31		20,000 00
Advertising.....	399 60		
	113,825 00		
Deductions made by alterations named in contract with Capt. J. H. Lord, assistant quartermaster, of December 13, 1885, and memorandum agreement dated August 26, 1885.....	13,825 00		
	100,000 00		

NEW POST NEAR ATLANTA.

The Department of Justice having rendered favorable opinion regarding title to site selected by Major-General Hancock, the full amount of purchase-money, \$15,000, appropriated by act already referred to, was paid therefor.

The Secretary of War, on June 23, 1886, decided that the buildings should be constructed of brick, and at that time approved plans for the erection of one double barracks, \$22,740; one triple barracks, offices, and band, \$29,420; one commissary store-house, \$4,730; one bake-house, \$4,230; total, \$61,120. The work thereon is now in progress under contract.

GENERAL ORDERS, }
No. 9. }

HEADQUARTERS OF THE ARMY,
ADJUTANT-GENERAL'S OFFICE,
Washington, February 11, 1886.

The following act of Congress is published for the information and government of all concerned:

AN ACT making an appropriation for the purchase of the old Produce Exchange building and the site bounded by Whitehall, Pearl, Moore, and Water streets, New York City, for Army purposes.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled, That the sum of two hundred and fifty thousand dollars, or so much thereof as may be necessary, be, and hereby is, appropriated for the purchase of the old Produce Exchange building and site, bounded by Whitehall, Pearl, Moore, and Water streets, New York City, for Army purposes, and two hundred thousand dollars, or so much thereof as may be necessary, for the alteration and remodeling of the building, so as to make it suitable in all respects for Government use, said appropriation to be expended under the direction of the Secretary of War: *Provided,* That before the expenditure of any of the appropriation hereby made, good and valid title shall be secured to the United States for the land and the improvements thereon contemplated by this act, and the consent of the legislature of the State of New York obtained to the purchase thereof.

Approved, February 2, 1886.

By command of Lieutenant-General Sheridan:

R. C. DRUM,
Adjutant-General.

Favorable opinion having been given by the Department of Justice as to title, the full amount of the purchase-money was paid, and the work on the new building duly contracted for is now being pushed forward with vigor, under the direction of the depot quartermaster on duty at that city.

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Expenditures authorized for water drainage, sewer, wharf, road, and various other improvements chargeable to the appropriation for Army transportation.

Station.	Water drainage, sewerage.	Roads, bridges, pavements.	Wharves.	Miscellaneous.	Station.	Water drainage, sewerage.	Roads, bridges, pavements.	Wharves.	Miscellaneous.
Fort Bridger	\$3,422				Fort Canby	\$450		\$3,547	
Cheyenne depot				\$187	Fort Walla Walla	1,110			
Fort Douglas	4,819			12	Fort Huachuca				\$48
Fort Laramie				9	Fort Grant	888			
Fort Niobrara	680				Fort Lowell				344
Fort Omaha				48	Fort Verde	1,283			
Fort Russell	1,872			80	Fort Ontario	517			20
Fort Steele				108	Fort Wayne	238	\$625		3
Fort Washakie				16	Fort Brady	932			
Fort Snelling					Fort Mackinac				12
Fort Sisseton	358				Fort Porter				170
Fort Randall	4,000				Fort Niagara	10,367			173
Fort Bayard	2,500			243	Fort Preble				91
Fort Leavenworth		\$225			Fort Adams	4,460			
Fort Stanton				175	Fort Trumbull				634
Fort Lyon	450			106	Fort Schuyler				30
Fort Riley	1,335				Fort McHenry				735
Fort Reno	635				Washington Barracks		1,000		968
Fort Sill	3,156				Columbus Barracks	1,098			* 115
Canadian River		1,000			Fort Wadsworth				1,079
Fort Supply				465	Willetts Point	3,750		450	341
Jefferson Barracks	1,600			5,337	David's Island	5,532		597	10
Fort Brown				22	Fort Monroe	563		6,410	541
Fort Clark				68	Fort Marion	350			
Fort Conecho				131	Fort Barrancas		442		
Fort Davis	2,242				Newport Barracks	40			30
Fort Stockton				48	Little Rock Barracks	506			6
Fort San Antonio	1,195				Philadelphia depot		5,260		
Fort Hancock	470				Jeffersonville depot	1,800			1,000
Alcatraz Island	144				Total	69,816	*8,552	12,787	13,405
Angel Island	4,016								
Presidio	1,167								
Fort Spokane	1,871								

Aggregate, \$104,560.

* Congress, in sundry civil bill of March 3, 1885, granted \$10,000 for improving the roads on the Fort Leavenworth reservation.

HOSPITALS.

By act of March 3, 1885, Congress granted \$100,000 for construction and repair of hospitals.

The following table gives the locality of the hospitals and the amount authorized at each :

Department and post.	Amount.	Department and post.	Amount.
<i>Division of the Missouri.</i>		<i>Division of the Missouri—Continued.</i>	
Platte :		Dakota—Continued.	
Fort Bridger, Wyo	\$250	Fort Yates, Dak	\$106
Fort Douglas, Utah	66	Fort Meade, Dak	615
Fort Laramie, Wyo	86	Fort Lincoln, Dak	364
Fort McKinney, Wyo	194	Fort Buford, Dak	178
Fort Niobrara, Nebr	42	Fort Keogh, Mont	164
Fort Omaha, Nebr	32	Fort Custer, Mont	135
Fort Russell, Wyo	912	Fort Assiniboine, Mont	137
Fort Sidney, Nebr	204	Fort Shaw, Mont	207
Fort Steele, Wyo	406	Fort Maginnis, Mont	529
Fort Washakie, Wyo	1,345	Fort Missoula, Mont	30
Total	3,537	Total	8,590
Dakota :		Missouri :	
Fort Snelling, Minn	675	Fort Bliss, Tex	229
Fort Sisseton, Dak	3,177	Fort Lewis, Colo	11,400
Fort Pembina, Dak	577	Fort Elliott, Tex	970
Fort Totten, Dak	1,233	Fort Gibson, Ind. T	268
Fort Randall, Dak	258	Fort Hays, Kans	461
Fort Sully, Dak	116	Fort Leavenworth, Kans	417
Fort Bennett, Dak	89		

1885

Department and post.	Amount.	Department and post.	Amount.
<i>Division of the Missouri—Continued.</i>		<i>Division of the Pacific—Continued.</i>	
<i>Missouri—Continued.</i>		<i>Arizona—Continued.</i>	
Fort Lyon, Colo.....	\$36	Fort Selden, N. Mex.....	\$545
Fort Riley, Kans.....	89	Fort Union, N. Mex.....	166
Fort Reno, Ind. T.....	665	Fort Stanton, N. Mex.....	429
Fort Sill, Ind. T.....	134	Fort Wingate, N. Mex.....	1,322
Fort Supply, Ind. T.....	346	Fort Huachuca, Ariz.....	696
Jefferson Barracks, Mo.....	4,412	Fort Thomas, Ariz.....	180
Chillico Creek, Ind. T.....	44	Fort Grant, Ariz.....	348
Total.....	19,471	Fort McDowell, Ariz.....	106
<i>Texas:</i>		Fort Mohave, Ariz.....	380
Fort Clark, Tex.....	645	Whipple Barracks, Ariz.....	278
Fort Concho, Tex.....	359	Total.....	6,731
Fort McIntosh, Tex.....	550	<i>Total Division of the Pacific.....</i>	
Fort Ringgold, Tex.....	51	<i>Division of the Atlantic.</i>	
Fort Stockton, Tex.....	513	<i>Atlantic:</i>	
Fort San Antonio, Tex.....	15,362	Fort Ontario, N. Y.....	1,820
Fort Hancock, Tex.....	5,185	Fort Wayne, Mich.....	177
Fort Pena Colorado, Tex.....	116	Fort Brady, Mich.....	720
Fort Davis, Tex.....	687	Fort Mackinac, Mich.....	20
Total.....	23,468	Fort Porter, N. Y.....	186
<i>Total Division of the Missouri.....</i>		Fort Niagara, N. Y.....	58
<i>Division of the Pacific.</i>		Madison Barracks, N. Y.....	126
<i>California:</i>		Plattsburg Barracks.....	61
Alcatraz Island, Cal.....	46	Fort Preble, Me.....	117
Benicia Barracks, Cal.....	319	Fort Warren, Mass.....	175
Fort Bidwell, Cal.....	907	Fort Adams, R. I.....	458
Fort Gaston, Cal.....	162	Fort Trumbull, Conn.....	235
Fort McDermitt, Nev.....	73	Fort Hamilton, N. Y. Harbor.....	435
Fort Mason, Cal.....	131	Fort Columbus, N. Y. Harbor.....	95
Fort Halleck, Nev.....	258	Fort Schuyler, N. Y.....	647
Presido.....	431	Fort McHenry, Md.....	1,004
Total.....	2,327	Washington Barracks, D. C.....	707
<i>Columbia:</i>		Columbus Barracks, Ohio.....	1,750
Boise Barracks, Idaho.....	88	Fort Wadsworth, N. Y. Harbor.....	830
Fort Canby, Wash.....	7,000	Willels Point, N. Y. Harbor.....	286
Fort Cour d'Alene, Idaho.....	3,732	David's Island, N. Y. Harbor.....	18
Fort Klamath, Oreg.....	63	Fort Monroe, Va.....	284
Fort Townsend Wash.....	136	St. Francis Barracks, Fla.....	186
Vancouver Barracks, Wash.....	611	Jackson Barracks, La.....	291
Total.....	11,630	Fort Barrancas, Fla.....	169
<i>Arizona:</i>		Newport Barracks, Ky.....	5,951
Fort Bayard, N. Mex.....	1,468	Little Rock Barracks, Ark.....	6,470
Fort Marcy, N. Mex.....	813	Mt. Vernon Barracks, Ala.....	220
		West Point, N. Y.....	204
		<i>Total Division of the Atlantic.....</i>	
		<i>Total authorized.....</i>	

FORT BROWN, TEX.

Congress, in sundry civil bill of March 3, 1875, granted for purchase of site of Fort Brown, \$25,000, and further, by act of March 3, 1885, in sundry civil bill, granted \$160,000 to enable the Secretary of War to acquire good and valid title to the reservation, and to pay and to extinguish all claims for the use and occupation of the land; provided that no part of said \$160,000 shall be paid until a complete title is vested in the United States, and that the full amount of the price, including rent, shall be paid directly to the owner of the property.

No portion of this money has been expended; it is still in the Treasury, the Department having thus far failed to obtain a good and sufficient title.

PROPERTY TRANSFERRED.

Under the act approved July 31, 1882, entitled "An act to provide additional industrial training schools for Indian youths, and authoriz-

ing the use of unoccupied military barracks for such purpose," twenty-three buildings at Fort Lapwai, Ind. T., were so transferred to the Interior Department November 17, 1885.

POST CEMETERIES.

Under this head remains of soldiers have been transferred as follows:

From Forts Craig, Butler, Bascom, and McRae, N. Mex.; old Fort Lewis, Colo.; Fort Larned, Kans.; Pagosa Springs, Colo.; Fort Dodge, Kans., and Fort Wallace, Kans., to the Fort Leavenworth Cemetery.

From old Fort Sully, Dak., to present fort.

From old Fort Abercrombie, Dak., to Fort Lincoln, Dak.

From old camp on White River, Colo., to Fort McPherson, Nebr.

From Governor's Island to Cypress Hills Cemetery.

From Mount Vernon Barracks, Ala., to Mobile, Ala.

Fence and head board improvements have been made at Forts Reno, Sill, Bois  , and McHenry, and a vault provided at Davids' Island, New York Harbor, for use of bodies awaiting transit to Cypress Hill Cemetery.

RESERVATIONS.

Fort Lowell, Ariz., boundaries enlarged by the President, May 15, 1886, in order to secure a good water supply.

Fort Reno, Ind. T., timber reservation, declared by President December 30, 1885.

Fort Sully, limits modified by President July 30, 1885.

TRANSFERRED TO INTERIOR DEPARTMENT.

Fort Cameron, July 2, 1885.

Winter pasturage reservation at Fort C  ur d'Alene, April 27, 1886.

Fort Klamath, Oreg., May 4, 1886.

Old powder-house lot at Saint Augustine, Fla., March 18, 1886.

Certain parts of Fort Hays reservation May 13, 1886.

Losses by fire.

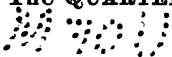
Date.	Post.	Property destroyed or injured.
1885.		
Aug. 21	Plattsburg Barracks, N. Y.	Laundresses' quarters.
Oct. 11	Fort Lewis, Colo.	Shops.
Oct. 3	West Point, N. Y.	Tools.
Dec. 17	Fort Elliott, Tex.	Shops.
Dec. 20	Fort Ellis, Mont.	Officers' quarters.
1886.		
Jan. 3	Fort Custer, Mont.	Barracks.
Jan. 20	.....do.	Stable.
Jan. 5	Uncompahgre, Colo.	Barracks.
Feb. 22	Fort Leavenworth, Kans.	Stable.
May 13	Columbus Barracks.	Barracks and hospitals.
June 12	Fort Wingate.	Saw-mill, &c.
June 20	Fort Apache.	Machinery.

In connection with this report a statement is submitted compiled from latest data on file showing actual expenditures made during the past fiscal year on account of barracks and quarters at the various posts and stations, the particular buildings repaired and erected; also statements showing property rented by the quartermaster's Department and in service June 30, 1886.

J. G. CHANDLER,

Deputy Quartermaster-General, U. S. Army

The QUARTERMASTER-GENERAL U. S. ARMY.



REPORT OF THE QUARTERMASTER-GENERAL.

101

A.—Statement compiled from reports thus far received showing expenditures actually made on account of repairs and construction of public buildings at various posts, during fiscal year ending June 30, 1886.

DIVISION OF THE MISSOURI.

DEPARTMENT OF TEXAS.

Post.	Buildings.	Cost.	Total.
McIntosh.....	Officers' quarters No. 2.....	\$32	
	Officers' quarters No. 3.....	50	
	Officers' quarters No. 4.....	37	
	Officers' quarters No. 5.....	2	
	Officers' quarters No. 8.....	30	
	Officers' quarters No. 9.....	67	
	Converting old hospital into officers' quarters.....	2,490	
	Company quarters No. 14.....	52	
	Company quarters No. 15.....	5	
	Company quarters No. 16.....	11	
	Administration building.....	87	
	Bakery.....	62	
	Chapel and school-house.....	453	
	Officers' quarters No. 27.....	3	
	Guard-house (built).....	2,000	
			\$5,381
Concho.....	Commanding officers' quarters.....	6	
	Officers' quarters No. 2.....	15	
	Officers' quarters No. 3.....	80	
	Officers' quarters No. 4.....	29	
	Officers' quarters No. 5.....	6	
	Officers' quarters No. 6.....	9	
	Officers' quarters No. 7.....	15	
	Officers' quarters No. 8.....	7	
	Officers' quarters No. 9.....	19	
	Officers' quarters No. 10.....	8	
	Administration building.....	11	
	Barracks No. 14.....	19	
	Barracks No. 15.....	9	
	Barracks No. 16.....	19	
	Barracks No. 17.....	9	
	Barracks No. 18.....	6	
	Barracks No. 19.....	13	
	Barracks No. 20.....	37	
	Barracks No. 21.....	69	
	Guard-house.....	9	
	Work-shops.....	2	
	Forage-house.....	1	
	Quartermaster's corral.....	10	
	Quartermaster's corral No. 2.....	12	
	Officers' quarters No. 11.....	4	
	Bakery.....	36	
	Engine-house.....	4	
	Married soldiers' quarters.....	1	
			465
San Antonio, headquarters and depot.	Officers' quarters No. 1.....	105	
	Officers' quarters No. 2.....	15	
	Officers' quarters No. 3.....	4	
	Officers' quarters No. 4.....	193	
	Officers' quarters No. 5.....	3	
	Officers' quarters No. 6.....	106	
	Officers' quarters No. 7.....	142	
	Officers' quarters No. 8.....	22	
	Officers' quarters No. 9.....	17	
	Officers' quarters No. 10.....	3	
	Officers' quarters No. 11.....	4	
	Officers' quarters No. 12.....	3	
	Officers' quarters No. 13.....	105	
	Officers' quarters No. 14.....	15	
	Officers' quarters No. 15.....	16	
	Engine-house.....	3	
	Quartermaster's stables and corral.....	730	
	Quartermaster's depot.....	973	
			2,459
San Antonio.....	Minor repairs to various buildings.....		580
Rice.....	Minor repairs to various buildings.....	Not given.	
Davis.....	Officers' quarters No. 10.....	363	
	Officers' quarters No. 12.....	833	
	Officers' quarters No. 13.....	11	
	Quartermasters' store-house.....	725	
	Officers' quarters No. 7.....	1,468	
	Forage-house (built).....	2,000	
	Cavalry corral (built).....	500	
	Engine-house (built).....	103	
	Fences.....	882	
			9,885

102 REPORT OF THE QUARTERMASTER-GENERAL.

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE MISSOURI—Continued.

DEPARTMENT OF TEXAS—Continued.

Post.	Buildings.	Cost.	Total.
Clark	Officers' quarters (built)	\$6,086	
	Officers' quarters Nos. 2 and 3	197	
	Officers' quarters No. 4	154	
	Officers' quarters No. 9	14	
	Officers' quarters Nos. 10 and 11	636	
	Officers' quarters Nos. 12 and 13	784	
	Officers' quarters Nos. 14 and 15	719	
	Officers' quarters Nos. 16 and 17	634	
	Officers' quarters Nos. 18 and 19	824	
	Officers' quarters No. 20	99	
	Officers' quarters Nos. 21 and 22	526	
	Officers' quarters Nos. 23 and 24	600	
	Officers' quarters Nos. 25 and 26	294	
	Officers' quarters No. 27	116	
	Barracks No. 1	243	
	Barracks No. 2	2,119	
	Barracks No. 3	267	
	Barracks No. 4	1,025	
	Barracks No. 5	9	
	Barracks No. 6	76	
	Barracks No. 7	261	
	Barracks No. 8	2	
	Barracks No. 9	284	
	Barracks No. 10	379	
	Band quarters	41	
	Forage-house	112	
	Guard-house	639	
	Commissary store-house	229	
	Laundress's quarters	300	
	Quartermaster's corral	8	
			\$17,657
Del Rio	Commanding officer's quarters	1	
	Officers' quarters	2	
	Barracks	25	
	Store-house	6	
	Officers' quarters No. 5	16	
	Bakery	5	
	Guard-house	6	
	Stables	13	
Ringgold			74
	Officers' quarters Nos. 1 and 2	917	
	Officers' quarters Nos. 3 and 4	828	
	Officers' quarters No. 5	791	
	Officers' quarters Nos. 6 and 7	6	
	Officers' quarters Nos. 8 and 9	792	
	Barracks No. 14	5	
	Barracks No. 15	5	
	Barracks No. 17	5	
	Store-room	5	
	Barracks No. 18	2	
	Quartermaster's store-house	4	
Peña Colorado	Officers' quarters Nos. 41 and 42	5	
			3,365
	Commanding officer's quarters	125	
	Store-house	14	
Brown	Post quartermaster-sergeant's quarters	8	
			147
Brown	Commanding officer's quarters	27	
	Officers' quarters Nos. 1 and 2	18	
	Officers' quarters Nos. 3 and 4	18	
	Officers' quarters Nos. 5 and 6	27	
	Officers' quarters Nos. 7 and 8	18	
	Officers' quarters Nos. 9 and 10	27	
	Officers' quarters Nos. 11 and 12	18	
	Officers' quarters Nos. 13 and 14	16	
	Officers' quarters No. 15	13	
	Officers' quarters No. 18	34	
	Officers' quarters B	3	
	Administration building	39	
	Barracks No. 34	16	
	Barracks No. 35	16	
	Store-house No. 36	75	
	Cavalry stable (built)	780	
	Smiths' shop (built)	14	
	Artillery barracks	12	
	Ordnance-sergeant's quarters	2	
	Cavalry barracks No. 53	239	

REPORT OF THE QUARTERMASTER-GENERAL.

103

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE MISSOURI—Continued.

DEPARTMENT OF TEXAS—Continued.

Post.	Buildings.	Cost.	Total.
Brown—Continued	Cavalry stables	\$42	
	Headquarters' stables	1	
	Quartermasters' corral	2	
	Reservation wall	34	
	Total Department of Texas		\$1, 491
			38, 504

DEPARTMENT OF THE MISSOURI.

Leavenworth, depot and headquarters.	Commanding general's quarters	\$1, 327	
	Medical director's quarters	171	
	Paymaster's quarters	200	
	Chief quartermaster's quarters	24	
	Chief commissary subsistence quarters	18	
	Surgeon's quarters	5	
	Inspector's quarters	451	
	A la-camps' quarters	85	
	Officers' quarters No. 9	21	
	Engineer's quarters	182	
	Ordnance officer's quarters	21	
	Depot quartermaster's quarters	8	
	Assistant adjutant-general's quarters	172	
	Office commissary subsistence and store-house	21	
	Store-house No. 15	4	
	Levee-house No. 16	50	
	Commissary store-house No. 17	5	
	Headquarters, Department of Missouri	46	
	Depot warehouse No. 2	9	
	Depot quartermaster's office	52	
	Shops, &c	31	
	Telegraph office	3	
	Employees' quarters No. 27	9	
	Employees' quarters No. 28	13	
	Depot stables	5	
	Depot grain-house	62	
	School building No. 32	62	
	School building No. 33	17	
	Ordnance detachment quarters	1	
	Depot mess-house	373	
Leavenworth	Officers' quarters No. 1 (frame)	154	\$3, 448
	Officers' quarters No. 2 (frame)	117	
	Officers' quarters No. 3 (frame)	121	
	Officers' quarters No. 4 (frame)	22	
	Officers' quarters No. 5 (frame)	26	
	Officers' quarters No. 6 (brick)	2	
	Officers' quarters No. 7 (brick)	15	
	Officers' quarters No. 8 (stone)	32	
	Officers' quarters No. 9 (frame)	32	
	Officers' quarters No. 10 (frame)	36	
	Officers' quarters No. 11 (brick)	112	
	Officers' quarters No. 12 (brick)	116	
	Officers' quarters No. 13 (frame)	79	
	Officers' quarters No. 14 (frame)	83	
	Officers' quarters No. 15 (frame)	64	
	Officers' quarters No. 16 (frame)	70	
	Officers' quarters No. 17 (frame)	66	
	Officers' quarters No. 18 (frame)	132	
	Officers' quarters No. 19 (brick)	5	
	Officers' quarters No. 20 (brick)	19	
	Officers' quarters No. 21 (brick)	15	
	Officers' quarters No. 22 (brick)	9	
	Officers' quarters No. 23 (brick)	5	
	Officers' quarters No. 24 (brick)	8	
	Barracks No. 26 (frame)	42	
	Barracks No. 27 (frame)	31	
	Barracks No. 28 (brick)	23	
	Office post commander and infantry barracks	172	
	Infantry and cavalry school	20	
	Guard-house	31	
	Bakery	5	

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE MISSOURI—Continued.

DEPARTMENT OF THE MISSOURI—Continued.

Post.	Buildings.	Cost.	Total.
Leavenworth—Continued	Administration building	\$417	
	Quartermaster's store-house	3	
	Shops	13	
	Saw-mill	31	
	Quartermaster's stables	25	
	Cavalry stables No. 51	34	
	Cavalry stables No. 52	32	
	Cavalry stables No. 53	31	
	Cavalry stables No. 54	26	
	Battery stables	26	
	Photograph gallery	12	
	General repairs	20	
			\$2, 334
Reno	Officers' quarters Nos. 1 and 2	50	
	Officers' quarters Nos. 3 and 4	50	
	Commanding officer's quarters	50	
	Officers' quarters Nos. 6 and 7	50	
	Officers' quarters Nos. 8 and 9	50	
	Officers' quarters Nos. 10 and 11	20	
	Officers' quarters No. 12	50	
	Barracks No. 14	40	
	Barracks No. 15	40	
	Company kitchen No. 16	20	
	Barracks No. 17	40	
	Company kitchen No. 18	20	
	Company store-house	15	
	Barracks No. 21	1, 000	
	Company store-house (built)	1, 500	
	Quartermaster store-house (built)	1, 800	
	Adjutant's office	185	
	Barracks No. 24	40	
	Company kitchen No. 25	20	
	Barracks No. 26	40	
	Company kitchen No. 27	20	
			5, 100
Uncompahgre	Office commanding officer	13	
	Officers' quarters No. 3	43	
	Barracks No. 4	7	
	Store-rooms, &c	30	
	Barracks No. 8	30	
	Officers' quarters No. 9	8	
	Quartermaster's office	20	
	Officers' quarters No. 11	15	
	Store-house No. 12	3	
	Officers' quarters No. 13	8	
	Work-shops	3	
	Officers' quarters No. 17	20	
	Stables and corrals	30	
	Officers' quarters No. 21	50	
	Guard-house	3	
	Ordnance store-house	1	
	Commissary store room	1	
	Officers' quarters No. 29	11	
	Saw-mill	3	
			299
Elliott	Officers' quarters No. 1	55	
	Officers' quarters No. 2	60	
	Officers' quarters No. 3	35	
	Officers' quarters No. 4	35	
	Officers' quarters No. 5	35	
	Officers' quarters No. 6	35	
	Barracks No. 12	75	
	Barracks No. 13	75	
	Barracks No. 14	59	
	Barracks No. 15	101	
	Shops (built)	645	
	Cavalry stables (built)	1, 366	
			2, 576
Gibson	Commanding officer's quarters	5	
	Officers' quarters No. 2	9	
	Officers' quarters No. 3	9	
	Barracks	424	
	Guard-house	11	
	Officers' quarters No. 6	5	
			463
Lyon	Officers' quarters No. 1	8	
	Officers' quarters No. 2	8	

REPORT OF THE QUARTERMASTER-GENERAL.

105

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE MISSOURI—Continued.

DEPARTMENT OF THE MISSOURI—Continued.

Post.	Buildings.	Cost.	Total.
Lyon—Continued	Officers' quarters No. 3	\$8	
	Officers' quarters No. 4	8	
	Officers' quarters No. 5	8	
	Officers' quarters No. 6	30	
	Officers' quarters No. 7	13	
	Officers' quarters No. 8	21	
	Officers' quarters No. 9	64	
	Officers' quarters No. 10	23	
	Officers' quarters No. 11	8	
	Officers' quarters No. 12	8	
	Officers' quarters No. 13	8	
	Barracks No. 1 A	15	
	Barracks No. 2 A	15	
	Kitchen No. 2 B	53	
	Barracks No. 3 A	32	
	Barracks No. 4 A	15	
	Barracks E	66	
	Post quartermaster-sergeant's quarters	13	
	Headquarters building	245	
			\$669
Stil	Commanding officer's quarters	65	
	Officers' quarters No. 2	60	
	Officers' quarters No. 3	60	
	Officers' quarters No. 4	35	
	Officers' quarters No. 5	75	
	Officers' quarters No. 6	80	
	Officers' quarters No. 7	25	
	Officers' quarters No. 8	25	
	Officers' quarters No. 9	20	
	Officers' quarters No. 10	15	
	Officers' quarters No. 11	15	
	Barracks No. 12	80	
	Barracks No. 13	85	
	Barracks No. 14	80	
	Barracks No. 15	70	
	Headquarters building	5	
	Guard-house	10	
	Bakery	5	
	Commissary store-house	25	
	Ordinance store-house	10	
	Teamsters' mess	5	
			800
Supply	Headquarters building	141	
	Barracks No. 4 A	997	
	Barracks No. 4 B	1,226	
	Barracks No. 4 C	211	
	Barracks No. 4 D	1,459	
	Barracks No. 4 E	259	
	Barracks No. 4 F	259	
	Barracks (built)	2,864	
	Bath-house (built)	378	
	Magazine	600	
	Commissary-sergeant's quarters	104	
	Library	205	
	Quartermaster's office and store-house	214	
	Commissary store-house	95	
	Employés' quarters No. 16	164	
	Shops	24	
	Grain-house	873	
	Store-house	416	
	Cavalry stable (built)	1,146	
	Quartermaster's stable (built)	3,082	
	Engine-house	17	
	Employés' quarters No. 34	435	
	Employés' quarters No. 22	73	
	Cavalry stable (frame, built)	2,449	
	Smiths' shop (built)	690	
			18,381
Hays	Officers' quarters No. 1	8	
	Officers' quarters No. 2	24	
	Officers' quarters No. 3	25	
	Officers' quarters No. 4	57	
	Officers' quarters No. 5	27	
	Officers' quarters No. 6	48	
	Officers' quarters No. 7	7	
	Officers' quarters No. 8	4	
	Officers' quarters No. 9	4	
	Officers' quarters Nos. 10 and 11	35	

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE MISSOURI—Continued.

DEPARTMENT OF THE MISSOURI—Continued.

Post.	Buildings.	Cost.	Total.
Hays—Continued.....	Officers' quarters No. 12	\$20	\$1,000
	Barracks No. 13	132	
	Barracks No. 14	143	
	Barracks No. 15	125	
	Office building	2	
	Commissary store-house	6	
	Non-commissioned officers' quarters	148	
	Chapel, &c.	8	
	Guard-house	5	
	Quartermaster's store-house	24	
	General repairs	153	
Riley	Commanding officer's quarters	327	9,387
	Officers' quarters No. 2	298	
	Officers' quarters No. 3	291	
	Officers' quarters No. 4	188	
	Officers' quarters No. 5	117	
	Officers' quarters No. 6	86	
	Officers' quarters No. 7	117	
	Officers' quarters No. 8	268	
	Officers' quarters No. 9	276	
	Officers' quarters No. 10	268	
	Officers' quarters No. 11	335	
	Chaplain's quarter	154	
	Officers' mess	1,993	
	Headquarters building	946	
	Barracks No. 3	294	
	Barracks No. 4	399	
	Barracks No. 5	238	
	Barracks No. 6	256	
	Guard-house	11	
	Quartermaster's store-house	294	
	Stables	1,096	
	Coal-shed	7	
	Company sinks	756	
	Musicians' quarters	12	
	Ice-house	63	
	Scale-house	13	
	Fences	284	
			9,387
	Total Department of the Missouri		44,457

DEPARTMENT OF DAKOTA.

Snelling	Commanding officer's quarters	\$20	\$2,595
	Officers' quarters No. 2	261	
	Officers' quarters No. 3	79	
	Officers' quarters No. 4	127	
	Officers' quarters No. 5	47	
	Officers' quarters No. 7	22	
	Non-commissioned staff quarters	116	
	Officers' quarters Nos. 11 and 15	930	
	School-house	7	
	Barracks	181	
	Store-house	6	
	Stable and corral	74	
	Shops	17	
	Oil-house	8	
	Battery stables	127	
	Coal-shed (built)	573	
Bennett.....	Officers' quarters No. 1	42	483
	Officers' quarters No. 2	40	
	Officers' quarters No. 3	47	
	Officers' quarters No. 4	44	
	Barracks	53	
	Office	1	
	Bakery	9	
	Store-houses	16	
	Guard-house	11	
	Stables	5	
	Shops	1	
	Ice-house (built)	214	

REPORT OF THE QUARTERMASTER-GENERAL.

107

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued

DIVISION OF THE MISSOURI—Continued.

DEPARTMENT OF DAKOTA—Continued.

Post.	Buildings.	Cost.	Total.
Sully	Officers' quarters No. 1.	\$268	
	Officers' quarters No. 2.	34	
	Officers' quarters No. 3.	38	
	Officers' quarters Nos. 4 and 6.	45	
	Officers' quarters Nos. 5 and 7.	36	
	Officers' quarters Nos. 8 and 10.	69	
	Officers' quarters No. 9.	30	
	Officers' quarters No. 11.	25	
	Officers' quarters Nos. 12 and 14.	116	
	Telegraph office.	12	
	Barracks No. 15.	160	
	Barracks No. 17.	525	
	Guard-house.	37	
	Library.	19	
	Offices.	31	
	Quartermaster's store-houses.	50	
	Bake-house.	86	
	Non-commissioned staff quarter's.	81	
	Married men's quarters.	192	
	Chapel.	50	
	Ice-house.	182	
	Shops.	6	
	Barracks Nos. 42 and 43.	349	
	Stables (built).	994	
			\$3, 436
Lincoln	Minor repairs.	Not given.	
Lincoln ordnance depot	do.	Not given.	
Pembina.....	Commanding officer's quarters.	81	
	Officers' quarters No. 2.	84	
	Officers' quarters No. 3.	84	
	Officers' quarters No. 4.	84	
	Barracks No. 1.	11	
	Barracks No. 2.	13	
	Company kitchen No. 1.	20	
	Company kitchen No. 2.	4	
	Store-houses.	10	
	Bakery.	7	
	Stable.	33	
	Coal-shed No. 1.	85	
	Coal-shed No. 2.	85	
	Pump-house (built).	536	
	Tank-trestle (built).	485	
			1, 622
Ellis	Officers' quarters Nos. 1, 2, 3, 4, and 5.	Not stated.	
	Commissary store-house.		
	Barracks No. 12.		
	Barracks No. 14.	Not stated.	
Maginnis	Barracks No. 3.		
	Commanding officer's quarters.		
	Officers' quarters No. 3.	Not stated.	
	Headquarters building.		
	Store-houses.		
	Oil-house (built).	Not stated.	
	Guard-house.		
	Non-commissioned staff quarters (built).		
	Wagon-shed (built).	Not stated.	
	Ice-house (built).		
Buford.....	Officers' quarters No. 1.	62	
	Officers' quarters No. 2.	79	
	Officers' quarters No. 3.	30	
	Officers' quarters No. 4.	96	
	Officers' quarters No. 5.	33	
	Officers' quarters No. 6.	85	
	Officers' quarters No. 7.	50	
	Officers' quarters No. 8.	37	
	Officers' quarters No. 9.	31	
	Officers' quarters No. 10.	34	
	Officers' quarters No. 11.	34	
	Officers' quarters No. 12.	56	
	Officers' quarters No. 13.	74	
	Officers' quarters No. 14.	86	
	Officers' quarters No. 15.	75	
	Officers' quarters No. 16.	82	
	Officers' quarters No. 17.	76	
	Officers' quarters No. 18.	60	

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE MISSOURI—Continued.

DEPARTMENT OF DAKOTA—Continued.

Post.	Buildings.	Cost.	Total.
Buford—Continued	Officers' quarters No. 19	\$42	
	Officers' quarters No. 20	18	
	Barracks No. 21	97	
	Barracks No. 22	39	
	Barracks No. 23	145	
	Barracks No. 24	96	
	Barracks No. 25	90	
	Barracks No. 26	58	
	Band quarters and wash-house (built)	2,555	
	Non-commissioned officers' quarters (built)	1,000	
	Non-commissioned officers' quarters	37	
	Office, commanding officer	14	
	Office, post quartermaster	13	
	Office, telegraph	4	
	Subsistence store-house	36	
	Subsistence store-house (built)	2,500	
	Chapel	21	
	Guard-house	5	
	Tank-house	4	
	Shops	127	
	Cavalry stables	208	
	Quartermaster's stables	120	
	Bake-house	11	
			\$8,320
Siasseton	Commanding officer's quarters	} Not stated.	
	Company officers' quarters		
	Guard-house		
	Sheds		
	Library		
	Quartermaster's stables		
	Fences		
Keogh	Post quartermaster sergeant's quarters (built)		300
	Officers' quarters Nos. 1 and 2	63	
	Officers' quarters Nos. 3 and 4	60	
	Officers' quarters Nos. 5 and 6	60	
	Officers' quarters Nos. 7 and 8	60	
	Officers' quarters Nos. 9 and 10	87	
	Officers' quarters Nos. 11 and 12	63	
	Officers' quarters Nos. 13 and 14	60	
	Commanding officer's quarters	60	
	Officers' quarters Nos. 15 and 16	60	
	Officers' quarters Nos. 17 and 18	173	
	Officers' quarters Nos. 19 and 20	60	
	Officers' quarters Nos. 21 and 22	60	
	Officers' quarters Nos. 23 and 24	60	
	Officers' quarters Nos. 25 and 26	60	
	Office building	53	
	Barracks No. 17	135	
	Barracks No. 18	449	
	Barracks No. 19	64	
	Barracks No. 20	831	
	Barracks No. 21	354	
	Non-commissioned staff quarters No. 23	71	
	Non-commissioned staff quarters No. 28	63	
	Non-commissioned staff quarters No. 29	123	
	Pump-house	113	
	Quartermaster's stables	120	
	Employés' quarters	157	
	Guard-house	883	
			4,002
Meade	Officers' quarters		47
	Water-closet	30	
	Band stand	17	
Randall	Commanding officer's quarters	}	500
	Officers' quarters Nos. 2 and 3		
	Officers' quarters Nos. 4 and 5		
	Officers' quarters Nos. 6 and 7		
	Officers' quarters Nos. 8 and 9		
	Officers' quarters Nos. 10, 12, 13, and 14		
	Barracks Nos. 1, 2, 3, 4, and 5		
	Commissary-sergeant's quarters		
	Rifle gallery		
	Stable		
	Shops		
	Office		
	Library		
	Bake and guard house		

REPORT OF THE QUARTERMASTER-GENERAL.

109

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE MISSOURI—Continued.

DEPARTMENT OF DAKOTA—Continued.

Post,	Buildings.	Cost.	Total.
Camp Poplar River.....	Officers' quarters Nos. 1 to 7.....	\$500	
	Commissary store-house.....	81	
	Guard-house.....	61	
	Quartermaster's store-house.....	75	
	Barracks.....	300	
			\$1, 017
Shaw.....	Officers' quarters No. 1.....	32	
	Officers' quarters No. 2.....	39	
	Officers' quarters No. 3.....	35	
	Officers' quarters No. 4.....	42	
	Officers' quarters No. 5.....	38	
	Officers' quarters No. 6.....	46	
	Officers' quarters No. 7.....	49	
	Officers' quarters No. 8.....	42	
	Officers' quarters No. 9.....	35	
	Officers' quarters No. 10.....	32	
	Officers' quarters No. 11.....	35	
	Officers' quarters No. 12.....	46	
	Officers' quarters No. 13.....	30	
	Offices.....	215	
	Barracks No. 15.....	116	
	Barracks No. 16.....	113	
	Barracks No. 18.....	185	
	Barracks No. 19.....	186	
	Store-house.....	225	
	Guard-house.....	100	
	Reading-room.....	54	
	Civilians' quarters.....	96	
	Privies.....	414	
			2, 205
Assinniboine.....	Officers' quarters No. 15.....	350	
	Barracks No. 5.....	738	
	Guard-house.....	15	
	Office building.....	288	
	Library.....	12	
	Office.....	8	
	Store-house.....	42	
	Granary.....	23	
	Stables.....	14	
	Bakery.....	1	
	Non-commissioned staff quarters.....	23	
	Bath-house.....	59	
			1 573
Custer.....	Minor repairs to various buildings.....	Not stated.	
Bismarek.....	No repairs reported.....		
Missoula.....	Officers' quarters No. 1.....	48	
	Officers' quarters No. 2.....	86	
	Officers' quarters No. 3.....	32	
	Officers' quarters No. 4.....	16	
	Officers' quarters No. 5.....	24	
	Officers' quarters No. 6.....	15	
	Officers' quarters No. 7.....	34	
	Squad room.....	13	
	Barracks No. 9.....	3	
	Barracks No. 11.....	1	
	Commissary store-house.....	135	
	Quartermaster's store-house.....	75	
	Post hall (built).....	387	
	Guard-house (built).....	328	
			1, 197
Totten.....	Officers' quarters No. 1.....	32	
	Officers' quarters No. 2.....	77	
	Officers' quarters No. 3.....	47	
	Officers' quarters No. 4.....	160	
	Officers' quarters No. 5.....	58	
	Officers' quarters No. 6.....	98	
	Barracks No. 11.....	68	
	Barracks No. 12.....	137	
	Barracks No. 13.....	189	
	Barracks No. 14.....	47	
	Mess-rooms and kitchens No. 15.....	38	
	Guard-house.....	4	
	Mess-hall and kitchen No. 18.....	38	
	Bakery.....	10	
	Office building.....	1	

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE MISSOURI—Continued.

DEPARTMENT OF THE PLATTE—Continued.

Post.	Buildings.	Cost.	Total.
Totten—Continued	Wagon-shed	\$238	
	Stable	8	
	Granary	28	
			\$1,278
Yates	17 sets officers' quarters and 1 barrack repaired.	1,349	
	Coal-shed (built)	280	
			1,609
	Total Department of Dakota		80,243

DEPARTMENT OF THE PLATTE.

Cheyenne depot	Depot quartermaster's building	334	
	Depot commissary's building	475	
	Ordnance officer's building	173	
	Paymaster's building	399	
	Clerks' quarters	71	
	Ordnance shop	389	
	Ordnance store-house	380	
	Ordnance barracks	123	
			\$2,344
Niobrara	Privies (built)		
	14 sets officers' quarters repaired		
	Old barracks repaired		
Steele	Officers' quarters No. 1	16	
	Officers' quarters No. 2	37	
	Officers' quarters No. 3	15	
	Officers' quarters No. 4	27	
	Officers' quarters No. 5	8	
	Officers' quarters No. 6	11	
	Officers' quarters No. 7	12	
	Officers' quarters No. 8	9	
	Officers' quarters No. 9	23	
	Barracks No. 1	119	
	Barracks No. 2	144	
	Barracks No. 3	135	
	Guard-house	169	
	Bakery	450	
	Office	54	
	Chapel and school	384	
	Quartermaster's buildings	30	
			1,643
Bridger	Officers' quarters Nos. 1 to 6		
	Barracks Nos. 11 and 16		
	Post quartermaster-sergeant's quarters		
	Stable		
	Band quarters		
Robinson	No repairs reported		
Medicine Butte	1 barrack (built)		
	1 store-house (built)		
	1 guard-house (built)		
Russell	Work noted in annual report, under "Special projects."		
Omaha depot	Hose-carriage shed		
	Wagon-shed		
	Wood-shed		
	Office and store-house		
	Store-houses		
	Watch-house		
Fort Omaha	Magazine (built)	399	
	General repairs	1,270	
			1,669
Sidney	Commanding officer's quarters	10	
	Officers' quarters Nos. 1 and 2	3	
	Officers' quarters Nos. 3 and 4	7	
	Officers' quarters Nos. 5 and 6	2	
	Officers' quarters Nos. 8 and 9	2	
	Officers' quarters Nos. 10 and 11	2	
	Band quarters	35	
	Barracks No. 14	12	
	Barracks No. 15	12	
	Barracks No. 16	16	

REPORT OF THE QUARTERMASTER-GENERAL.

111

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE MISSOURI—Continued.

DEPARTMENT OF THE PLATTE—Continued.

Post.	Buildings.	Cost.	Total.
Sidney—Continued	Administration building	\$15	
	Store-house	6	
	Cavalry stable	10	
	Bake-house	30	
	Quartermasters' store-house	275	
	Officers' quarters Nos. 39 and 40	6	
	Guard-house	14	
	Bath-house	2	
	Officers' quarters Nos. 44 and 45	5	
	Non-commissioned staff quarters (built)	900	
	Root-house (built)	166	
			\$1,530
Washakie	Officers' quarters No. 1	65	
	Officers' quarters No. 2	56	
	Officers' quarters No. 3	37	
	Officers' quarters No. 4	74	
	Barracks No. 5	90	
	Barracks No. 6	97	
	Barracks No. 7	108	
	Employees' quarters No. 8	15	
	Employees' quarters No. 9	9	
	Non-commissioned staff quarters No. 10	11	
	Non-commissioned staff quarters (built)	768	
	Bakery	6	
	Guard-house	54	
	Office	5	
	Quartermaster's store-house	3	
	Commissary's store-house	70	
	Quartermaster's stable	22	
	Cavalry stable	24	
	Magazine (built)	367	
	Miscellaneous repairs	97	
			1,978
Douglas	Commanding officer's quarters	90	
	Officers' quarters Nos. 1 to 20	1,153	
	Officers' quarters Nos. 21 and 22	22	
	Officers' quarters Nos. 23 and 24	19	
	Officers' quarters Nos. 25 and 26	22	
	Barracks Nos. 1 to 6	513	
	Barracks Nos. 7 to 10	1,036	
	Band quarters	47	
	Guard-house	18	
	Magazine (built)	379	
	Gun-shed (built)	849	
	Oil-house	8	
	Non-commissioned staff quarters	3	
	Subsistence store-house	17	
	Quartermaster's store-house	57	
	Smith's shop	26	
	Wagon-shed	48	
			4,857
McKinney	Officers' quarters Nos. 1 and 2	21	
	Officers' quarters No. 3	2	
	Officers' quarters Nos. 4 and 5	39	
	Officers' quarters No. 6	9	
	Officers' quarters Nos. 7 and 8	14	
	Officers' quarters No. 10	60	
	Officers' quarters No. 11	31	
	Officers' quarters Nos. 13 and 14	50	
	Officers' quarters No. 15	85	
	Officers' quarters Nos. 16 and 17	42	
	Officers' quarters No. 18	30	
	Officers' quarters Nos. 19 and 20	27	
	Barracks No. 23	111	
	Barracks No. 24	167	
	Barracks No. 25	170	
	Barracks No. 27	168	
	Barracks No. 28	146	
	Barracks No. 29	112	
	Store-house No. 30	30	
	Store-house No. 31	30	
	Subsistence store-house	107	
	Headquarters' building	123	
	Commissary-sergeants' quarters	134	
	Cavalry stable No. 36	32	
	Cavalry stable No. 37	42	
	Smith's shop	39	

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE MISSOURI—Continued.

DEPARTMENT OF THE PLATTE—Continued.

Post.	Buildings.	Cost.	Total.
McKinney—Continued	Bake-house	\$9	
	Granary	4	
	Cavalry stable No. 49	66	
	Cavalry stable No. 50	34	
	Non-commissioned staffs quarters No. 52	25	
	Non-commissioned staffs quarters No. 54	105	
	Guard-house	12	
	Wire fence (built)	609	
Laramie	Officers' quarters Nos. 1 and 2	21	2,685
	Officers' quarters No. 3	24	
	Officers' quarters Nos. 4 and 5	216	
	Officers' quarters Nos. 6 and 7	23	
	Officers' quarters Nos. 8 and 9	33	
	Officers' quarters Nos. 10 and 11	28	
	Officers' quarters No. 12	180	
	Officers' quarters No. 13	20	
	Officers' quarters No. 14 and 15	29	
	Officers' quarters Nos. 16 and 17	35	
	Officers' quarters No. 18	14	
	Officers' quarters A	10	
	Administration building (built)	3,800	
	Granary	200	
	Band and company quarters	34	
	Band and company mess	15	
	Guard-house	21	
	Barracks No. 25	18	
	Barracks and kitchen No. 26	5	
	Barracks and kitchen No. 28	5	
	Wash-house No. 27	3	
	Wash-house No. 29	2	
	Kitchen and mess-room No. 32	13	
	Quartermaster's warehouse	4	
	Sink (built)	500	
	Shop	7	
	Smith's shop	8	
	Stables	35	
	Store-house	3	
	Telegraph office	1	
	Non-commissioned staff quarters	8	5,315
	Total Department of the Platte		22,521

RECAPITULATION.

Department of Texas	\$38,504
Department of the Missouri	44,457
Department of Dakota	30,243
Department of the Platte	22,521
Total Division of the Missouri	135,725

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE ATLANTIC.

Post.	Buildings.	Cost.	Total.
Warren	Officers' quarters		\$755
	Non-commissioned staff quarters, battery quarters, and battery guard-house, from available material at post		
Wadsworth	None reported		
Saint Francis Barracks	Commanding officers' quarters	\$210	
	Officers' quarters (6 sets)	686	
	Barracks	30	
	Ordnance-sergeant's quarters	48	
	Bath-house	37	
	Sinks (built)	105	
	Surgeon's quarters	90	
	Shed (built)	50	
			1,230

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE ATLANTIC—Continued.

Post.	Buildings.	Cost.	Total.
Preble.....	Officers' quarters No. 3	\$60	
	Officers' quarters No. 4	4	
	Officers' quarters No. 5	2	
	Guard-house	4	
	Store-house	3	
	Privy (built)	90	
	Kitchen No. 9	3	
	Battery quarters	108	
	Married men's quarters No. 12	28	
	Married men's quarters No. 13	11	
	Married men's quarters No. 14	59	
	Commissary-sergeant's quarters	45	
	Ordnance-sergeant's quarters	15	
	Office building	218	
	Quartermaster's stable	98	
			\$748
Plattsburg Barracks.....	Officers' quarters No. 1		
	Barracks No. 2		
	Guard-house		
	Office building		
	School building		
	Gun-shed		
	Coal-shed		
	Non-commissioned staff quarters		
	Magazine		
	Stable		
	Bake-house		
Adams	Surgeon's quarters	186	
	Officers' quarters No. 3	43	
	Officers' quarters No. 4	57	
	Officers' quarters No. 5	45	
	Officers' quarters No. 6	123	
	Officers' quarters Nos. 7 and 8	8,247	
	Officers' quarters No. 9	4,123	
	Brick Barracks (built)	21,653	
	Store-house	24	
	Forge-house	185	
	Non-commissioned staff quarters	50	
			34,786
Mackinac.....	Store house	57	
	Privy (built)	36	
	Non-commissioned staff quarters	409	
	Stable	13	
	Inclosing wall	121	
	Bath-house (built)	444	
	Other minor repairs		
Madison Barracks.....	Officers' quarters No. 1	230	
	Officers' quarters No. 2	550	
	Barracks No. 3	404	
	Barracks No. 4	460	
	Store-house	56	
	Sinks	72	
	Boat-house	8	
	Non-commissioned staff quarters	1,033	
			1,080
Ontario	Commanding officer's quarters	190	
	Officers' quarters No. 1 (west side)	540	
	Officers' quarters No. 2 (east side)	585	
	Officers' quarters No. 2 (west side)	565	
	Store-rooms	43	
	Barracks No. 6	359	
	Commissary-sergeant's quarters	78	
	Ordnance-sergeant's quarters	83	
	Stable	13	
			2,813
Mount Vernon Barracks.....	Officers' quarters Nos. 2 and 3	3	
	Officers' quarters Nos. 4 and 5	3	
	Converting store-house into officers' quarters	2,225	
	Store-house No. 8	3	
	Barracks No. 11	777	
	Office building	34	
	Bath-house (built)	625	
	Fences	88	
	Flag-staff	30	
			2,456
Little Rock Barracks	Officers' quarters No. 2	230	
	Officers' quarters No. 3	210	
	Light battery barracks	107	
			3,788

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE ATLANTIC—Continued.

Post.	Buildings.	Cost.	Total.
Little Rock Barracks—Continued.	Battery E barracks	\$565	
	Office, &c.	20	
	Light battery kitchen	232	
	Officers' quarters No. 11	183	
	Stables	640	
	Sinks	127	
Barrancas	Barracks	450	\$2,314
	Officers' quarters	450	
	Store-houses	100	
Niagara	Company quarters		1,000
Brady	Officers' quarters		749
	Barracks No. 1	172	
	Company kitchen No. 2	101	
	Coal shed	4	
	Officers' quarters No. 5	46	
	Officers' quarters No. 6	187	
	Officers' quarters No. 7	236	
	Laundresses' quarters	5	
	Subsistence store-house	15	
	Quartermaster's store-house (built)	910	
	Dock warehouse	19	
	Stables	34	
	Adjutant's office	20	
	Officers' quarters No. 24	160	
	Non-commissioned staff officers' quarters	3	
			1,912
Schuyler	Fences	50	
	Officers' quarters	770	
	Administration building	100	
	Commissary sergeant's quarters	80	
Hamilton			1,000
	Officers' quarters No. 1	4	
	Officers' quarters Nos. 2 and 3	64	
	Officers' quarters No. 6	4	
	Officers' quarters Nos. 11 and 12	140	
	Converting old hospital into 2 sets officers' quarters	3,045	
	Battery gun-shed	428	
	School-house	28	
	Brick barracks (built)	18,249	
	Officers' quarters (built)	7,257	
Governor's Island	Water closet (built)	450	
			29,669
	Commanding general's quarters	789	
	Officers' quarters No. 2	116	
	Officers' quarters No. 3	152	
	Officers' quarters No. 4	116	
	Officers' quarters No. 5	201	
	Officers' quarters No. 6	297	
	Officers' quarters No. 7	30	
	Officers' quarters No. 8	31	
	Officers' quarters No. 9	30	
	Officers' quarters No. 10	152	
	Officers' quarters No. 11	260	
	Officers' quarters No. 12	62	
	Officers' quarters No. 13	87	
	Officers' quarters No. 14	53	
	Officers' quarters No. 15	48	
	Officers' quarters No. 16	22	
	Officers' quarters No. 17	84	
	Officers' quarters No. 18	76	
	Headquarters building	917	
	Office building	38	
	Staff officers' office	1,721	
	Quartermaster's office	45	
	Quartermaster's storehouse	55	
	Stables	27	
	Stables of commanding general	148	
	Coal shed	43	
	Officers' mess, &c.	8	
	Clerks' quarters	82	
	Chapel	5	
Trumbull			5,665
	Commanding officer's quarters	329	
	Officers' quarters No. 2	90	
	Officers' quarters No. 3	93	

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE ATLANTIC—Continued.

Post.	Buildings.	Cost.	Total.
Trumbull—Continued	Officers' quarters No. 4	\$93	
	Office building	155	
	Stone barracks	81	
	Frame barracks	177	
	Casemate quarters, Nos. 1 and 2	160	
	Casemate quarters, Nos. 6 and 7	185	
	Casemate quarters, Nos. 8 and 9	185	
	Other repairs made with post labor and material.		
			\$1,548
Columbus	Officers' quarters Nos. 1 and 2	94	
	Officers' quarters Nos. 3, 4, and 5	91	
	Officers' quarters Nos. 6, 7, 8, 9, and 10	85	
	Barracks No. 4	55	
	Water-closet	220	
Castle William			545
Wayne	General repairs		
	Officers' quarters	944	
	Barracks	14	
	Store-house	9	
Porter			967
	Officers' quarters No. 1	17	
	Officers' quarters No. 2	11	
	Officers' quarters Nos. 3 and 5	12	
	Officers' quarters Nos. 4 and 6	19	
	Officers' quarters Nos. 7 and 9	17	
	Office building	5	
	Guard-house	147	
	Non-commissioned staff quarters	8	
	Barracks	102	
	Non-commissioned staff quarters	108	
	Stable	7	
			453
Monroe	Commanding officers' quarters	150	
	Ordnance store-house	18	
	Officers' quarters No. 3 (brick)	118	
	Ordnance store-house (brick)	37	
	Barracks	150	
	Boiler house	3	
	Mens' library	1	
	"Carroll Hall"	44	
	Officers' recitation room	7	
	Library	1	
	Children's school	8	
	Officers' quarters (frame) No. 14	18	
	Officers' quarters (frame) No. 15	101	
	Officers' quarters (brick) No. 16	1,250	
	Officers' quarters (brick) No. 17	94	
	Officers' quarters (brick) No. 18	61	
	Officers' quarters (frame) No. 19	15	
	Officers' casemates (first front)	44	
	Officers' casemates (second front)	18	
	Officers' casemates (third front)	21	
	Bakery	1	
	Engine-house	1	
	Employés' building No. 28	1	
	Guard-house	8	
	Stables	7	
	Wagon-master's quarters	18	
	Officer's club	320	
	Children's school	4	
	Post-office	1	
	Quartermaster-sergeant's quarters	16	
	Hay scales	1	
	Store-house	1	
	Quartermaster's clerks' quarters	55	
	Post quartermaster's quarters	29	
	Headquarters' office	14	
	Adjutant's office	17	
	Guard-house casemate	2	
	Commissary office	45	
	Adjutant's quarters	131	
	Fences	1	
	Commissary officer's quarters	17	
	Coal-shed (built)	2,824	
	Pump-house	2,330	
	Pagoda	127	
			8,180

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE ATLANTIC—Continued.

Post.	Buildings.	Cost.	Total.
Newport Barracks	Administration building	\$9	
	Subsistence store-house	5	
	Barracks No. 3	134	
	Guard-house	4	
	Non-commissioned staff quarters	2	
	Stable and wagon shed	48	
	Officers' quarters Nos. 8 and 9	20	
	Officers' quarters No. 10	36	
	Officers' quarters No. 12	35	
	Officers' quarters No. 13	2	
	Officers' quarters No. 14	4	
	Officers' quarters No. 15	8	
	Officers' quarters Nos. 17 and 18	1	
	Miscellaneous repairs	400	
Washington Barracks	Commanding officer's quarters	321	
	Officers' quarters No. 2	322	
	Officers' quarters Nos. 6 and 7	101	
	Store-rooms, &c.	15	
	Barracks Nos. 1, 2, and 3	325	
	Barracks Nos. 4, 5, and 6	294	
	Officers' quarters Nos. 8 and 9	105	
	Officers' quarters Nos. 13 and 14	13	
	Officers' quarters No. 15	28	
	Officers' quarters Nos. 16 and 17	100	
	Barrack building converted into officers' quarters	10,398	
	Non-commissioned staff and band	10	
	Married soldiers' quarters	180	
	Stable and shop	118	
	Bake-house	90	
	Post quartermaster-sergeant's quarters	175	
Jackson Barracks	Commanding officer's quarters	80	
	Officers' quarters No. 2	30	
	Officers' quarters No. 3	32	
	Officers' quarters No. 4	74	
	Officers' quarters No. 5	80	
	Non-commissioned staff quarters	10	
	Stable	20	
	Bakery	60	
	Fences	371	
McHenry	Commanding officer's quarters	101	
	Officers' quarters No. 5	119	
	Officers' quarters No. 6	100	
	Officers' quarters No. 7	50	
	Officers' quarters No. 9	97	
	Officers' quarters No. 10	150	
	Quarters No. 12	236	
			853
Total Division of Atlantic			116,688

DIVISION OF THE PACIFIC.

DEPARTMENT OF CALIFORNIA.

Presidio of San Francisco....	Officers' quarters (frame) No. 1	\$14	
	Officers' quarters (frame) No. 2	1	
	Officers' quarters (frame) No. 3	33	
	Officers' quarters (frame) No. 5	196	
	Officers' quarters (frame) No. 8	36	
	Officers' quarters (frame) No. 9	1	
	Officers' quarters (frame) No. 10	1	
	Officers' quarters (frame) No. 11	81	
	Officers' quarters (frame) No. 12	23	
	Officers' quarters (frame) No. 14	25	
	Officers' quarters (adobe) No. 16	5	
	Officers' quarters (adobe) No. 17	3,704	
	Post headquarters buildings	104	
	Assembly room (built)	1,508	
	Officers' quarters (adobe) No. 21	6	
	Officers' quarters (frame) No. 22	1	
	Guard-house	73	
	Division headquarters building	2	
	Ordnance store-house	1	

REPORT OF THE QUARTERMASTER-GENERAL.

117

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE PACIFIC—Continued.

DEPARTMENT OF CALIFORNIA—Continued.

Post.	Buildings.	Cost.	Total.
Presidio of San Francisco	Library	\$81	
	Barracks (frame) No. 30	2	
	Barracks (frame) No. 34	1	
	Barracks (frame) No. 37	153	
	Barracks (frame) No. 38	3	
	Bakery	42	
	Cavalry stables (frame)	5	
	Gun-shed	10	
	Band stand	5	
	Commanding general's quarters	565	
	Commanding general's stables	8	
	Non-commissioned staff quarters	218	
	Married soldiers' quarters No. 61	11	
	Married soldiers' quarters No. 65	23	
	Married soldiers' quarters No. 66	14	
	Married soldiers' quarters No. 67	30	
	Married soldiers' quarters No. 68	27	
	Non-commissioned staff quarters No. 69	103	
	Non-commissioned staff quarters No. 70	188	
	Barracks (frame) No. 72	6	
	Barracks (frame) No. 73	6	
	Scale-house	1	
	Barracks built (frame)	3,892	
	Barracks (built, frame)	3,892	
	Officers' quarters (built, frame)	3,405	
	Officers' quarters (built, frame)	3,406	
	Officers' quarters (built, frame)	3,406	
	Water-closet (built, frame)	831	
Fort Bidwell	Commanding officer's quarters	103	
	Officers' quarters Nos. 2 and 3	207	
	Officers' quarters Nos. 4 and 5	207	
	Officers' quarters No. 6	103	
	Officers' quarters No. 7	103	
	Guard-house	37	
	Gymnasium and gallery (built)	350	
	Quartermaster's stables	65	
	Hay-shed (built)	342	
Angel Island	Commanding officer's quarters	141	
	Officers' quarters Nos. 2 and 3	86	
	Officers' quarters No. 4	58	
	Officers' quarters No. 5	58	
	Officers' quarters Nos. 6 and 7	232	
	Officers' quarters No. 8	58	
	Officers' quarters No. 9	58	
	Officers' quarters	44	
	Officers' quarters	44	
	Officers' quarters	245	
	Store-house No. 1	329	
	Quartermaster's stables (built)	1,426	
	Carpenter shop	130	
	Smith's shop	15	
Fort McDermitt, Nev	Kitchen and mess room	241	
	Company barracks	217	
	Commissary store-house	176	
Alcatraz Island	Officers' quarters No. 1	304	
	Stable (built)	788	
	Officers' quarters No. 7	119	
	Officers' quarters No. 8	119	
	Officers' quarters No. 9	119	
	Non-commissioned staff quarters No. 12	47	
	Non-commissioned staff quarters No. 13	47	
	Non-commissioned staff quarters No. 14	47	
	Barracks No. 17	250	
	Prison, buildings	250	
	Prison extension (built)	2,568	
	Prison, kitchen and mess	496	
Diego Barracks	Barracks		
	Kitchen and mess-room	385	
	Store-house		
	Shops	141	
	Bake-house		
	Powder-house (built)	123	
			\$22, 149
			1, 517
			2, 923
			634
			5, 154

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE PACIFIC—Continued.

DEPARTMENT OF CALIFORNIA—Continued.

Post.	Buildings.	Cost.	Total.
Fort Scott	Store-house (built)	\$1,590	
	Guard-house repaired	Not stated.	
			\$1,590
Fort Gaston	Bath-house (built)	134	
	Officers' quarters No. 4 (adobe)	68	
	Quartermaster's store-house	4	
			206
Benicia Barracks	Barracks No. 10	342	
	Barracks No. 11	342	
	Barracks No. 12	342	
	Barracks No. 13	342	
	Chaplain's quarters	124	
	Headquarters building	595	
			2,087
Fort Halleck	Officers' quarters No. 2	36	
	Officers' quarters No. 3	36	
	Officers' quarters No. 4	36	
			108
Fort Mason	Officers' quarters No. 1 (frame)	298	
	Officers' quarters No. 2 (frame)	98	
	Officers' quarters No. 3 (frame)	225	
	Officers' quarters No. 4 (frame)	197	
	Barracks No. 6 (frame)	196	
	Store-houses	71	
			1,085
	Total Department of California		38,102

DEPARTMENT OF THE COLUMBIA.

Vancouver Barracks	2 sets (frame) officers' quarters (built)	Not stated.	
	1 executive (building)		
Vancouver depot	Department commander's quarters (repaired)	Not stated.	
	Officers' quarters No. 6 (repaired)		
	Officers' quarters No. 28 (repaired)		
	Officers' quarters Nos. 31 and 32 (repaired) ..		
	Officers' quarters No. 33		
	Officers' quarters No. 34		
	Officers' quarters Nos. 36 and 37		
	Officers' quarters No. 40		
	Officers' quarters No. 41		
	Officers' quarters No. 42		
	Officers' quarters No. 45		
	Officers' quarters No. 46		
	Ordnance store-house		
	Quartermaster's corral and sheds		
Vancouver ordnance depot ..	Headquarters building	Not stated.	
	Commanding officer's quarters		
	Store-house		
	Magazine		
	Non-commissioned officers' quarters	Not stated.	
	Ammunition store-house (built)		
Fort Spokane	Commanding officer's quarters		\$82
	Barracks No. 1		10
	Barracks No. 2		11
	Barracks No. 3		4
	Non-commissioned staff quarters (built)		500
			\$607
Fort Townsend	Commanding officer's quarters	Not stated.	
	Officers' quarters No. 2		
	Officers' quarters No. 3		
	Officers' quarters No. 4		
	Officers' quarters No. 5		
	Officers' quarters No. 6		
	Barracks No. 7		
	Mess hall and kitchen		
	Store-house		
	Guard-house		
	School and chapel		
	Commissary sergeant's quarters		
	Ordnance sergeant's quarters		
Fort Cœur d'Alene	Stables	Not stated.	
	Office buildings		
	Barracks No. 1		
	Barracks No. 2		
	Barracks No. 3		

REPORT OF THE QUARTERMASTER-GENERAL.

119

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE PACIFIC—Continued.

DEPARTMENT OF THE COLUMBIA—Continued.

Post.	Building.	Cost.	Total.
Fort Cœur d'Alene	Barracks No. 4		
	Band quarters		
	Officers' quarters Nos. 1 and 2		
	Officers' quarters Nos. 3 and 4		
	Officers' quarters No. 5		
	Officers' quarters Nos. 6 and 7		
	Officers' quarters Nos. 8 and 9		
	Officers' quarters Nos. 10 and 11		
	Officers' quarters Nos. 12 and 13		
	Officers' quarters Nos. 14 and 15		
	Guard-house		
	Chapel		
	Non-commissioned staff quarters		
	Saw-mill		
	Stables		
	Mess-room and kitchen		
	Teamster's quarters	Not stated.	
	Magazine, built		
Fort Walla Walla	Commanding officer's quarters		
	Officers' quarters Nos. 2 to 6		
	Officers' mess No. 7		
	Transportation agent's quarters		
	Barracks		
	Library and printing-office		
	Office building		
	Sergeants' quarters		
	Guard-house		
	Bakery		
	Quartermaster's stables		
	Sheds		
	2 cavalry stables (built)		
	1 double set officers' quarters (built)		
Fort Canby	2 shops (built)		
	Commanding officer's quarters		
	Officers' quarters Nos. 1, 2, 3, and 4		
	Commissary sergeant's quarters		
	Barracks		\$285
Boisé Barracks	Wash-house		
	Bakery		
	Guard-house		
	Officers' quarters No. 1	\$50	
	Officers' quarters No. 2	26	
	Officers' quarters No. 3	48	
	Officers' quarters No. 4	30	
	Quartermaster's store-houses	35	
	Commissary store-house	15	
	Commissary-sergeant's quarters	15	
	Quartermaster-sergeant's quarters	20	
	Bakery	15	
	Cavalry barracks	88	
	Infantry	74	
Total Department of the Columbia			316
			1,748

DEPARTMENT OF ARIZONA.

Fort Verde	Officers' quarters No. 1	\$27	
	Officers' quarters No. 2	27	
	Officers' quarters No. 3	27	
	Officers' quarters No. 4	27	
	Officers' quarters No. 5	27	
	Married soldiers' quarters	34	
	Company quarters No. 7	100	
	Company quarters No. 8	100	
	Company quarters No. 9	35	
	Company quarters No. 10	26	
	Corral No. 1	48	
	Corral, quartermaster's	53	
	Corral No. 3	266	
			\$797

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE PACIFIC—Continued.

DEPARTMENT OF ARIZONA—Continued.

Post.	Buildings.	Cost.	Total.
Lowell.....	No repairs reported.		
Huachuca	3 frame stables, completed		
	Guard-house		
	Stable		
	Shops	\$3, 270	
	Mess-room		
	Corral		
	Sheds		
	Privies	174	
	Barracks		
	Officers' quarters	450	
	Administration building		
	Oil-house		
			\$3, 894
Thomas	No repairs reported.		
Grant.....	1 double set officers' quarters (built)	2, 078	
	1 cavalry corral	1, 136	
	Officers' quarters (repaired) No. 1	146	
	Officers' quarters Nos. 5 and 6	292	
	Officers' quarters Nos. 7 and 8	319	
	Officers' quarters Nos. 10 and 11	319	
	Officers' quarters No. 9	145	
	Cavalry corral	1, 000	
	Quartermaster's corral	200	
	Store-house	619	
			6, 254
McDowell	Quartermaster-sergeant's quarters (built)		1, 188
Mojave	Commanding officer's quarters	29	
	Officers' quarters No. 2	10	
	Officers' quarters No. 3	22	
	Officers' quarters No. 4	22	
	Officers' quarters No. 5	384	
	Sergeant's quarters	54	
	Hose-house	23	
	Stables and corral	118	
			626
Apache.....	Barracks Nos. 12, 13, 14, 15 (repaired)		
	Store-house		
	Office building		
	Administration building		
	Granary		
	Bakery (built)		
	Non-commissioned officers' quarters		
Whipple Barracks.....	Commanding officer's quarters	7	
	Officers' quarters No. 4	4	
	Officers' quarters No. 5	5	
	Adjutant's office	13	
	Cavalry stables	254	
	Barracks No. 16	48	
	Commissary store-house	17	
	Non-commissioned staff and band quarters	55	
	Barracks No. 24	22	
			425
Department headquarters ...	Commanding general's quarters	1, 014	
	Acting inspector-general's quarters	392	
	Paymaster's quarters	224	
	Medical director's quarters	269	
	Assistant adjutant-general's quarters	173	
	Chief quartermaster's quarters	354	
	Chief commissary subsistence quarters	568	
	A. A. D. C. quarters	496	
	Headquarters building	566	
	Assistant quartermaster's quarters	213	
	Engineer officer's quarters	30	
	Store-house No. 16	68	
	Smith's shop	81	
	Stables	46	
	Engine-house	219	
	Teamster's quarters	16	
			4, 719
Lewis.....	Barracks No. 1	68	
	Barracks No. 2	46	
	Barracks No. 3	46	
	Barracks No. 4	46	
	Barracks No. 5	52	
	Barracks No. 6	59	
	Barracks No. 7	81	

REPORT OF THE QUARTERMASTER-GENERAL.

121

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE PACIFIC—Continued.

DEPARTMENT OF ARIZONA—Continued.

Post.	Buildings.	Cost.	Total.
Lewis—continued	Barracks No. 8	\$83	
	Officers' quarters No. 11	118	
	Officers' quarters No. 15	92	
	Officers' quarters No. 16	101	
	Officers' quarters No. 17	50	
	Officers' quarters No. 18	227	
	Officers' quarters No. 19	50	
	Officers' quarters No. 20	230	
	Officers' quarters No. 21	92	
	Officers' quarters No. 22	70	
	Officers' quarters No. 23	70	
	Store-house No. 30	18	
	Store-house No. 31	10	
	Guard-house	87	
	Stables	46	
	Teamster's quarters	25	
	Smith's shop, &c. (built)	595	
	Saw-mill	52	
	Non-commissioned staff's quarters	25	
	Cavalry stables (built)	313	
	Paint-shop	92	
	Pump-house	395	
	Granary	1,000	
			\$4,189
Bliss	Officers' quarters No. 1	2	
	Officers' quarters No. 2	2	
	Officers' quarters No. 3	2	
	Officers' quarters No. 4	3	
	Barracks		
	Store-room		
	Offices	340	
	Reading-room		
	Granary		
	Shops		
	Sheds	120	
	Stalls, &c		
			469
Stanton	Commanding officer's quarters	70	
	Officers' quarters No. 2	77	
	Officers' quarters No. 3	75	
	Officers' quarters No. 5	95	
	Barracks No. 6	110	
	Offices	68	
	Barracks No. 9	50	
	Barracks No. 10	174	
	Officers' quarters No. 13	79	
			1,098
Santa Fé	Officers' quarters No. 4	10	
	Barracks No. 10	273	
	Guard-house	24	
	Headquarters building	73	
	General repairs	87	
			457
Wingate	Commanding officer's quarters	17	
	Officers' quarters Nos. 2 and 4	61	
	Officers' quarters Nos. 3 and 5	42	
	Officers' quarters Nos. 6 and 8	48	
	Officers' quarters Nos. 7 and 9	69	
	Officers' quarters Nos. 10 and 12	46	
	Officers' quarters Nos. 11 and 13	69	
	Officers' quarters Nos. 14 and 16	43	
	Officers' quarters Nos. 15 and 17	43	
	Officers' quarters No. 19	35	
	Chapel and school-room (built)	2,000	
	Officers' quarters Nos. 21 and 22	34	
	Offices	18	
	Barracks	48	
	Officers' quarters (bought)	3,500	
			6,073
Fort Union	Officers' quarters No. 1	29	
	Officers' quarters No. 2	35	
	Officers' quarters No. 3	28	
	Officers' quarters No. 4	29	
	Officers' quarters No. 5	65	
	Officers' quarters No. 6	41	
	Officers' quarters No. 7	47	
	Officers' quarters No. 8	36	

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

DIVISION OF THE PACIFIC—Continued.

DEPARTMENT OF ARIZONA—Continued.

Post.	Buildings.	Cost.	Total.
Fort Union—Continued.....	Officers' quarters No. 9	\$24	
	Barracks No. 10	63	
	Barracks No. 11	56	
	Barracks No. 12	22	
	Barracks No. 13	76	
	Barracks No. 14	58	
	Barracks No. 15	74	
	Prison No. 16	22	
	Guard-house No. 18	22	
	Ice-house	3	
	Barracks No. 20	60	
	Barracks No. 21	57	
Depot	Officers' quarters No. 1	75	
	Officers' quarters No. 2	83	
	Officers' quarters No. 3	29	
	Office building No. 4	27	
	Officers' quarters No. 5	40	
	Officers' quarters No. 6	27	
	Shops	69	
	Store-house No. 8	35	
	Store-house No. 9	27	
	Store-house No. 10	21	
	Store-house No. 11	23	
	Store-house No. 12	30	
	Boiler-house	7	
	Teamsters' quarters	2	
	do	1	
	Ice-house	20	
	Commissary-sergeant's quarters	14	
	Stables	14	
	Fence, &c	38	
	General repairs	34	
			\$1,463
Selden	Barracks No. 1	304	
	Officers' quarters No. 5	99	
	Sergeants' quarters	68	
			471
Bayard	Officers' quarters No. 1	20	
	Officers' quarters No. 2	20	
	Officers' quarters No. 3	20	
	Officers' quarters No. 4	26	
Bayard	Officers' quarters No. 5	20	
	Officers' quarters No. 6	33	
	Officers' quarters No. 7	50	
	Officers' quarters No. 8	20	
	Officers' quarters No. 9	20	
	Officers' quarters No. 10	20	
	Officers' quarters No. 11	20	
	Officers' quarters No. 12	20	
	Officers' quarters No. 13	20	
	Barracks No. 8	54	
	Barracks No. 9	54	
	Barracks No. 10	54	
	Barracks No. 11	54	
	Barracks (built)	3,100	
	Officers' quarters No. 14	70	
	Officers' quarters No. 16	51	
	Band quarters (built)	2,800	
			6,520
Total Department of Arizona			38,643

RECAPITULATION.

Department of California	\$38,102
Department of the Columbia	1,748
Department of Arizona	38,643
Total Division of the Pacific	78,493

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

RECRUITING STATIONS.

Depot.	Designation.	Cost.	Total.
Jefferson Barracks	Officers' quarters No. 2.....	\$883	\$18,707
	Office building (casual repairs)		
	Officers' quarters No. 4 and depot library	1,340	
	Barracks No. 5.....	3,742	
	Barracks No. 6.....	3,742	
	Laundry building purchased	9,000	
Davids' Island.....	Commanding officer's quarters No. 1	892	48,546
	Officers' quarters No. 2.....	840	
	Officers' quarters No. 3.....	824	
	Officers' quarters No. 4.....	787	
	Officers' quarters No. 5.....	789	
	Officers' quarters No. 6.....	845	
	Officers' quarters Nos. 7 and 8 (built)	11,264	
	Administration building	196	
	Depot detachment building	100	
	Married non-commissioned officers' quarters	54	
	Barracks, Company A	1,398	
	Mess house, Company B.....	536	
	Barracks, Company B	1,398	
	Mess hall, Company B	536	
	Barracks, Company C	1,364	
	Mess hall, Company C	589	
	Barracks, Company D	1,400	
	Mess hall, Company D	589	
	Guard-house	7	
	Company bath-house.....	854	
	Laundry	78	
	Laundress's quarters.....	7	
	Band sergeant's quarters.....	6	
	Subsistence store-house	43	
	Bakery	19	
	Commissary-sergeant's quarters	40	
	Quartermaster's stables	37	
	Chief musician's quarters	32	
	Quartermaster's store-house	51	
	Quartermaster's shops	21	
	Wash-house	4	
	Coal-shed	597	
	Smith's shop (built)	159	
	Post quartermaster-sergeant's quarters (built)	1,420	
	Magazine (built)	770	
	Mess hall and kitchen (in course of construction)	20,000	
Columbus Barracks.....	Surgeon's quarters	126	1,555
	Officers' quarters, No. 3	220	
	Officers' quarters, No. 4	248	
	Band and recruiting quarters.....	497	
	Quarters Companies A and C.....	464	
Total recruiting stations			68,808

INDEPENDENT POSTS AND DEPOTS.

Willels Point.....	Officers' quarters Nos. 2 and 3.....	\$324	\$18,425
	Officers' quarters Nos. 4 and 5.....	12	
	Officers' quarters Nos. 6 and 7.....	12	
	Officers' quarters No. 10.....	369	
	Officers' quarters Nos. 11 and 12.....	14	
	Headquarters building	25	
	Steward's quarters	25	
	Sergeant-major's quarters.....	3	
	Battery quartermaster-sergeant.....	4	
	Commissary-sergeant	4	
	Barracks No. 20	1,490	
	Barracks No. 22	1,630	
	Barracks No. 23	1,568	
	Kitchen and mess-room	635	
	Quartermaster's office and store-room	86	
	Commissary store-room	108	
	Quartermaster's stables.....	1	
	Reading-room	39	
	School and library	153	
	Married soldiers' quarters.....	26	
	Officers' quarters (built).....	11,887	

A.—Statement compiled from reports showing expenditures for repairs, &c.—Continued.

INDEPENDENT POSTS AND DEPOTS—Continued.

	Designation.	Cost.	Total.
Saint Louis clothing depot...	Warehouse No. 1	\$165	
	Warehouse No. 2	8	
	Warehouse No. 3	87	
	Warehouse No. 4	189	
	Warehouse No. 10	199	
	Warehouse No. 6	91	
	Warehouse No. 7	8	
	Employés' quarters No. 8	49	
	Store-house No. 9	11	
	Employés' quarters No. 10	29	
	Employés' quarters No. 11	49	
	Warehouse No. 12	17	
	Quartermaster's quarters	816	
	Quarters No. 14	60	
	Quarters depot quartermaster	1,186	
	Cottage No. 17	68	
	Store-house No. 18	15	
	Store-house No. 19	27	
	Stable No. 20	6	
	Warehouse No. 21	8	
	Shed No. 22	27	
Total independent posts and depots			\$3,315
			\$1,740

GENERAL RECAPITULATION.

Division of the Missouri	\$135,726
Division of the Atlantic	116,688
Division of the Pacific	78,488
Recruiting stations	68,808
Independent posts and depots	21,740
Total as far as reported	421,454

B.—Statement showing location, purpose, and cost of property rented by the Quartermasters' Department, and in service June 30, 1886, together with amounts paid at that time for commutation of quarters for general-service men.

[From records of the Quartermaster-General's Office.]

Post.	Designation.	Monthly cost.	Yearly cost.
Fort Brady	Quarters for post quartermaster sergeant	\$10 00	\$120 00
Fort Niagara	do	10 00	120 00
Little Rock, Ark.	do	12 00	144 00
	Quarters for hospital steward	13 00	156 00
	Quarters for commissary-sergeant	13 00	156 00
Madison Barracks	do	10 00	120 00
Saint Francis Barracks	Quarters for 1 lieutenant	24 00	288 00
Governor's Island	Commutation of quarters for 16 general-service clerks and 1 messenger	348 00	4,152 00
New Orleans	Storehouse for quartermaster and subsistence department	150 00	1,800 00
	Offices for quartermaster, subsistence, and pay department	90 00	1,080 00
Baltimore	do	83 33 $\frac{1}{3}$	1,000 00
Boston	Offices for quartermaster, subsistence, pay, and ordnance departments	95 00	1,140 00
Buffalo	Offices for quartermaster and pay departments	65 33 $\frac{1}{3}$	784 00
Detroit	Offices for pay department	25 00	300 00
Atlanta	do	25 00	300 00
	Offices for assistant quartermaster	25 00	300 00
Fort Brady	Target grounds	8 33 $\frac{1}{3}$	100 00
Fort McHenry	do	2 08 $\frac{1}{2}$	25 00
Fort Preble	do	12 50	150 00
Fort Trumbull	do	4 16 $\frac{2}{3}$	50 00
Little Rock Barracks	do	4 16 $\frac{2}{3}$	50 00
Madison Barracks	Target grounds for season		375 00
Frankford Arsenal	Office for medical department	24 00	288 00

REPORT OF THE QUARTERMASTER-GENERAL.

125

B.—Statement showing location, purpose, and cost of property rented, &c.—Continued.

Post.	Designation.	Monthly cost.	Yearly cost.
Saint Louis.....	Commutation of quarters for mounted recruiting service:		
	2 messengers, 1 sergeant, and 3 privates.....	\$104 00	\$1,248 00
	Office and warehouse for medical department.....	225 00	2,700 00
	Office and warehouse for subsistence department.....	150 00	1,800 00
	Quarters for attending surgeon.....	20 00	240 00
	1 store and 8 office rooms for superintendent of U. S. Army education, the pay and quartermaster departments.....	245 83½	2,950 00
	Corral for subsistence department.....	35 00	420 00
	Stable for quartermaster's department.....	65 00	780 00
San Antonio.....	Commutation of quarters for 1 hospital steward, 11 general service, 2 topographical assistants, and 6 messengers.....	354 00	4,248 00
	Rooms for 2 commissary sergeants.....	24 00	288 00
	Rooms for veterinary surgeon.....	12 00	144 00
	Commutation of quarters for recruiting sergeant.....	12 00	144 00
	Office rooms for 3 paymasters.....	82 50	990 00
	Rent of drill ground.....	50 00	600 00
Edinburg.....	Store-room.....	15 00	180 00
Concho.....	Site of post.....	200 00	2,400 00
Davis.....	do.....	75 00	900 00
Stockton.....	do.....	106 66½	1,280 00
Santa Maria.....	do.....	6 25	75 00
Pena Colorado.....	do.....	50 00	600 00
Langtry.....	do.....	8 33½	100 00
Eagle Pass.....	do.....	50 00	600 00
Leavenworth.....	Commutation of quarters for 15 general-service clerks and messengers.....	375 00	4,500 00
	Office for paymasters.....	50 00	600 00
Denver.....	Office for quartermaster and subsistence department.....	60 00	720 00
Caldwell.....	Office for quartermaster's agent.....	15 00	180 00
Harrold.....	do.....	15 00	180 00
	Corrals for public animals.....	5 00	60 00
Dodge City.....	Ware-room for quartermaster's agent.....	10 00	120 00
	Corral for public animals.....	25 00	300 00
Pierre, Dak.....	Office, quartermaster.....	20 00	240 00
Sioux City.....	Office, paymaster.....	25 00	300 00
Helena.....	Offices and store-house and stable.....	88 00	1,056 00
Custer Station.....	Store-house.....	75 00	900 00
Snelling.....	Commutation of quarters for 1 private and 5 general-service clerks.....	115 00	1,380 00
New York.....	Stable for quartermaster's department.....	137 50	1,650 00
	"Army building".....	2,083 33½	25,000 00
	Commutation of quarters for 13 general-service men.....	224 00	2,688 00
San Francisco.....	Offices, store-houses of pay, medical, subsistence, and quartermaster's department.....	833 33½	10,000 00
	Post quartermaster sergeant.....	21 00	252 00
	Oil store-room.....	80 00	960 00
Louisville.....	Office.....	20 00	240 00
Washington.....	Rent of square 232.....	125 00	1,500 00
	Rent of lot 9 and 10, square 231.....	20 33½	244 00
	Rent of stable for Lieutenant-General.....	45 00	540 00
	Commutation of quarters for 1 hospital steward, 6 messengers and 9 clerks.....	315 00	3,780 00
Cold Spring.....	Office for ordnance officer.....	10 00	120 00
West Point.....	Commutation of quarters for 4 general-service clerks.....	84 00	1,008 00
Jeffersonville.....	Stable.....	10 00	120 00
David's Island.....	Stable on mainland.....	8 00	96 00
Vancouver barracks.....	Commutation of quarters for 1 hospital steward, 10 general-service clerks, 2 topographical assistants, and 5 messengers.....	323 00	3,876 00
Portland.....	Office for quartermaster and paymaster.....	115 00	1,380 00
	Store-room.....	50 00	600 00
Spokane Falls.....	Store-room.....	25 00	300 00
Walla Walla.....	Office for paymaster.....	25 00	300 00
Seattle.....	Quarters for troops and officers.....	430 00	5,160 00
Philadelphia.....	Building for quartermaster's department.....	81 25	975 00
	Office for attending surgeon.....	18 00	216 00
	Office for ordnance officer.....	18 00	216 00
	Stable for quartermaster's department.....	41 66½	500 00
Department headquarters, Santa Fé.....	Commutation for 6 general-service clerks and 3 messengers.....	156 00	1,872 00
Santa Fé.....	Quarters for commissary-sergeant.....	15 00	180 00
	Quarters for sergeant-major.....	10 00	120 00

B.—Statement, showing location, purpose, and cost of property rented, &c.—Continued.

Post.	Designation.	Monthly cost.	Yearly cost.
Santa Fe—Continued	Quarters for quartermaster-sergeant	\$10 00	\$120 00
	Quarters for chief musician	20 00	240 00
	Quarters for hospital steward	15 00	180 00
Lava	Office for quartermaster's agent	15 00	180 00
El Paso	Office for paymaster	25 00	300 00
Deming	Store-house	30 00	360 00
Fairview	Stable	50 00	600 00
Lepar	Office	15 00	180 00
	Store-house	75 00	900 00
Chicago	Commutation of quarters for 21 general-service men	375 00	4,500 00
	Offices and printing office	1,110 00	13,320 00
	Office and store-room for subsistence department	275 00	3,300 00
	Quartermaster's stables	125 00	1,500 00
	Barn	25 00	300 00
Ash Fork	Office quartermaster's agent	15 00	180 00
Benson	do	20 00	240 00
Bowie Station	do	20 00	240 00
	Office assistant commissary of subsistence	15 00	180 00
	Store-room for subsistence department	20 00	240 00
	Store-room for quartermaster's department	15 00	180 00
Holbrook	Office quartermaster's agent	6 00	72 00
Hackberry	Store-room	15 00	180 00
Huachuca	Telephone office	5 00	60 00
Tucson	Office for pay department	70 00	840 00
	Stable for quartermaster's department	12 50	150 00
Headquarters Department and Division, Presidio.	Commutation of quarters for 17 general-service men and 3 messengers	387 00	4,644 00
San Diego Barracks	2 buildings for hospital	40 00	480 00
	Quarters for 6 officers	204 00	2,448 00
Department headquarters at Omaha.	Commutation of quarters for 1 hospital steward, 11 general-service clerks, 2 topographical assistants, and 6 messengers	354 00	4,248 00
	Office and record rooms	390 00	4,680 00
Salt Lake City	Stable lot	16 66½	200 00
	Office of paymaster	30 00	360 00
	Officers' quarters and barracks	159 00	1,908 00
Ogden	Quartermaster's warehouse and office	25 00	300 00
Carter	Quartermaster's warehouse	16 66½	200 00
Chadron	do	30 00	360 00
Fort Omaha	Rifle range	35 00	420 00
Camp Medicine Butte	Quarters for 2 captains and 2 lieutenants	120 00	1,440 00
	Total	13,362 00	160,344 00

6.—Report of Lieut. Col. C. G. Sawtelle, deputy quartermaster-general, U. S. A., of the operations of the Quartermaster-General's Office pertaining to transportation, regular and miscellaneous supplies, contracts and purchases, and miscellaneous claims and accounts, during the fiscal year ending June 30, 1886.

WAR DEPARTMENT,
QUARTERMASTER-GENERAL'S OFFICE,
Washington, D. C., October 1, 1886.

GENERAL: I have the honor to submit the following report of the operations of this office pertaining to transportation, regular and miscellaneous supplies, contracts and purchases, and miscellaneous claims and accounts, during the fiscal year ending June 30, 1886:

TRANSPORTATION.

During the year the Quartermaster's Department has provided transportation by rail, water, wagon, and stage for 236,180 persons (including 200,662 persons transported or ferried by Government vessels), 7,907 animals, and 160,191.63 tons of material, as exhibited in statement hereto appended marked A.

The expenditure for this service out of the appropriation "Transportation of the Army," as reported by disbursing officers and as settled by the accounting officers of the Treasury, will aggregate \$1,242,195.31, of which \$266,401.38 has been paid for the transportation of persons, and \$975,793.93 for the transportation of live stock and freight; \$337,258.27 was still due on outstanding accounts not settled at the close of the fiscal year.

The transportation expenses of the Army are not, however, limited to payments for the carriage of persons and property from point to point; they embrace also the payments made for the services of civilian employes and enlisted men on extra duty engaged in the transportation service; for purchasing, operating, and maintaining vessels, and for chartering and repairing the same; for purchasing and repairing means of transportation; for the purchase and care of draft animals and the purchase and repair of harness; for water supply and sewerage, including the digging of wells, water rent and taxes, purchasing material, constructing and repairing; for constructing and repairing wharves and bridges, and for rent of wharves and wharfage; for constructing and repairing roads, and removing obstructions from harbors and rivers; for tolls on turnpikes, ferries, and bridges; for advertisements, publications, and printing in connection with the transportation service, and for other expenses incident to the movements of troops and military property.

During the fiscal year the sum of \$1,501,125.58 was required to meet legitimate liabilities incurred on account of the needs of the Army indicated by these terms, of which \$1,379,547.11 had been paid, and \$121,578.47 was due to creditors on June 30, 1886, making the total cost of the transportation service chargeable to the appropriation "Transportation of the Army" \$3,080,579.16, of which \$458,836.74 remained unpaid at the close of the fiscal year.

The expenses of military transportation not paid out of the appropriation "Transportation of the Army" comprise that provided over the bonded Pacific railroads in value \$488,761.06, which is credited at the Treasury Department on the debts of those railroads, as required by law, and that provided over land-grant railroads, to which 50 per cent. of tariff rates are paid under act of Congress of March 3, 1885 (24 U. S. Stat., 360), making special appropriation of \$125,000 for that purpose.

The larger movements of troops during the year are set forth in the accompanying statement marked B, and may be briefly indicated as follows:

Second Cavalry, Companies A and K, from Department of California to the Department of Arizona.

Third Cavalry, Companies D, H, and K, from the Department of Texas to the Department of Missouri.

Sixth Infantry headquarters from the Department of the Platte to the Department of the Missouri.

Eighth Infantry, Companies A, B, C, D, E, H, and K, from the Department of California to the Department of Arizona.

The exchanges of stations of the First and Eighth and the Second and Fourth Regiments of Infantry, urged by the Lieutenant-General, were deferred by order of the Secretary of War until after the close of the fiscal year for lack of funds, the appropriation for the year having become exhausted by extraordinary expenses, requiring the most rigid economy.

RAILROAD TRANSPORTATION.

Twenty-eight thousand nine hundred and seventeen persons, 7,466 animals, and 71,626 tons of material were transported by railroad under direction of the Quartermaster's Department during the year.

This service has cost (1) by payments out of the appropriation "Transportation of the Army" \$940,494.40, of which \$212,412.64 was for transportation of persons, \$456,556.20 for transportation of live stock and freight, and \$271,525.56 for payment of outstanding accounts at the close of the fiscal year; (2) by credit on account of indebtedness of bonded Pacific railroads \$488,761.06, of which \$153,830.34 was for transportation of persons, and \$334,930.72 for transportation of live stock and freight; (3) by payments to land-grant railroads out of special appropriation for the purpose of \$125,000; total cost to the United States of railroad transportation furnished to the Quartermaster's Department during the year, \$1,554,255.46.

The following is an abstract of payments during the year to railroad and express companies for military transportation out of the appropriation for transportation of the Army, upon accounts settled by disbursing quartermasters stationed throughout the country and through the Quartermaster-General's Office and the accounting officers of the Treasury:

Company.	Paid from appropriation for fiscal year ending June 30—			Total.
	1884.	1885.	1886.	
Adams Express.....		\$413 26	\$201 15	\$614 41
American Express.....		6 00	882 70	888 70
Arizona and New Mexico.....		2 30	255 85	258 15
Arms Palace Horse Car.....			117 00	117 00
Atchison, Topeka and Santa Fe.....	\$4,612 16	43,634 40	90,617 21	138,863 77
Atlanta and West Point.....		6 83	1,016 45	1,023 28
Atlantic and Pacific.....	5 37	10,269 03	53,296 12	63,570 52
Baltimore and Ohio.....	87 50	1,555 54	4,703 17	6,346 21
Baltimore and Potomac.....		56 06	1,204 95	1,261 01
Boston and Albany.....	523 17	102 05	2,839 69	3,464 91
Boston and Maine.....		54 57	183 46	238 03
Boston, Hoosac Tunnel and Western.....			122 50	122 50
Burlington and Missouri River.....		2,594 20	16 30	2,610 50
California Southern.....		25	254 96	255 21
Central (street railway).....			331 30	331 30
Central Pacific*.....	93,363 14			93,363 14
Central Vermont.....		83 78	39 49	123 27
Chesapeake and Ohio.....		337 26	453 75	791 01
Chicago and Alton.....	278 76	3,041 20	5,124 02	8,443 98
Chicago and Atlantic.....			330 46	330 46
Chicago and Grand Trunk.....		86 92	3,267 09	3,354 01
Chicago and Northwestern.....		3,628 46	10,093 50	13,721 96
Chicago, Burlington and Quincy.....		285 95	1,370 21	1,656 16
Chicago, Milwaukee and Saint Paul.....		1,629 12	10,548 32	12,177 44
Chicago, Rock Island and Pacific.....		10,115 11	16,903 22	27,018 33
Chicago, Saint Louis and Pittsburgh.....	65	1,027 17	6,846 93	7,874 75
Chicago, Saint Paul, Minneapolis and Omaha.....		122 88	2,810 94	2,942 32
Cincinnati, Hamilton and Dayton.....			103 53	103 53
Cincinnati, New Orleans and Texas Pacific.....		1 44	222 41	223 85
Cincinnati, Washington and Baltimore.....		58 02	145 70	203 72
Cleveland, Columbus, Cincinnati and Indianapolis.....		245 32	959 93	1,205 25
Columbus, Cincinnati and Midland.....		3 50	1,408 36	1,411 86
Columbus, Hocking Valley and Toledo.....		5 50	1,772 25	1,777 75
Commercial Express.....		879 18	2,848 58	3,727 76
Delaware and Hudson Canal.....		42 60	661 46	704 06
Delaware, Lackawanna and Western.....		58 12	351 11	409 23
Denver and Rio Grande.....		4,121 67	34,024 95	38,146 62
East Tennessee, Virginia and Georgia.....	55 00	1,565 02	186 99	1,807 01
Empire Line.....		1,437 77	3,876 11	5,313 88
Fitchburg.....		226 29	926 12	1,152 41
Florida Railway and Navigation.....		116 88		116 88
Fort Worth and Denver City.....		813 56	6,173 28	6 992 84

*Drafts issued but held in Treasury subject to the order of the Secretary of the Treasury.

REPORT OF THE QUARTERMASTER-GENERAL.

129

Company.	Paid from appropriations for fiscal year ending June—			Total.
	1884.	1885.	1886.	
Fremont, Elkhorn and Missouri Valley		\$5,347 92	\$12,830 75	\$18,178 67
Galveston, Harrisburg and San Antonio	\$216 17	748 10		964 27
Illinois Central		1,295 58	1,225 38	2,520 96
Grand Trunk		79 82		79 82
Indiana, Bloomington and Western	26 46	2,218 95	1,745 38	3,990 79
Indianapolis and Saint Louis		446 36	2,597 30	3,043 66
Jacksonville, Saint Augustine and Halifax River		271 12	216 94	488 06
Kansas City, Saint Joe and Council Bluffs		549 11	217 88	766 99
Lake Shore and Michigan Southern		348 19	3,088 78	3,436 97
Long Island		1 30	271 00	272 30
Louisville and Nashville	21 98	3,579 53	2,790 95	6,392 44
Manhattan		108 67	225 00	333 67
Memphis and Charleston		112 90	11 86	124 76
Michigan Central			1,506 60	1,506 60
Minneapolis and Saint Louis		122 13	325 26	447 39
Missouri Pacific	173 86	16,576 18	82,604 53	99,354 57
Morgan's Louisiana and Texas	152 85	4,304 63	574 83	5,031 81
New Mexico and Arizona	258 50	3,714 20	3,102 69	7,075 43
New York and New England		68 93	82 69	151 62
New York Central and Hudson River		1,729 59	8,514 15	10,243 74
New York, Chicago and Saint Louis		32 82	949 76	982 58
New York City and Northern			648 61	648 61
New York, Lake Erie and Western		1,106 68	4,408 53	5,515 21
New York, New Haven and Hartford		19 97	2,112 95	2,132 92
New York, Ontario and Western		87 25	257 83	345 08
New York, Philadelphia and Norfolk		116 55	115 37	231 92
New York, West Shore and Buffalo		518 60	432 82	951 42
Northern Pacific Railroad and Express	525 43	31,368 14	126,847 87	158,741 44
Ohio and Mississippi		428 35	7,923 26	8,351 61
Old Colony		173 49	361 38	534 87
Oregon Railway and Navigation		9,911 87	12,714 12	22,625 99
Pacific Express		126 31	653 11	779 42
Pennsylvania	59 01	3,283 60	5,887 76	9,230 37
Pennsylvania Railroad			10,040 17	10,040 17
Peoples		28 60	115 00	143 60
Philadelphia and Gray's Ferry		25 06	75 00	100 00
Philadelphia and Reading		114 59	563 01	677 60
Philadelphia Traction			180 00	180 00
Philadelphia, Wilmington and Baltimore		26 19	481 70	507 89
Pittsburgh, Cincinnati and Saint Louis		85 21	1,600 64	1,685 85
Prairie and Ferries			1,950 00	1,950 00
Pullman Palace Car		1,733 70	3,113 25	4,846 95
Richmond and Danville		83 45	59 40	142 85
Rio Grande		1,251 99	3,977 94	5,229 93
Rome, Watertown and Ogdensburg		19 78	125 10	144 88
Saint Louis and San Francisco		1,742 22	6,094 07	7,836 29
Saint Louis, Keokuk and Northwestern		50	790 90	791 40
San Antonio Street Car			1,500 00	1,500 00
Saratoga, McGregor and Lake George			721 76	721 76
Savannah, Florida and Western	860 00	1,228 24	291 96	1,520 20
Silver City, Deming and Pacific		1,305 18	5,739 25	7,045 23
South Boston			231 80	231 80
South Carolina		77 97	239 12	317 09
Southern Kansas			9,520 54	9,520 54
Southern Pacific (Atlantic System)		12,419 12	35,882 69	48,301 81
Star Union Line		948 32	8,829 89	9,778 21
Texas Pacific			887 24	887 24
United States Express		7 30	131 82	139 12
Utah Central		301 38	3,458 89	3,760 27
Utica and Black River		192 80	1,060 65	1,253 45
Vandalia Line		208 81	867 98	1,076 79
Virginia, Tennessee and Georgia Air Line		2,377 10		2,377 10
Wabash, Saint Louis and Pacific		1,271 72	6,691 76	7,963 48
Wells, Fargo and Company's Express		346 02	5,758 96	6,104 98
West Shore (New York Central and Hudson River Railroad, lessees)			927 69	927 69
Western and Atlantic			103 96	103 96
Western Maryland		1,570 68	29 45	1,600 13
Railroad agents and various corporations to which payments of less than \$100 have been made	162 11	588 22	4,170 39	4,920 72
Total	100,519 20	205,378 48	668,968 84	974,866 52

BONDED PACIFIC RAILROADS AND THEIR BRANCHES AND LEASED LINES.

Four thousand four hundred and seventy-eight persons, 1,862 animals, and 17,755 tons of material were transported for the department over the bonded Pacific railroads and their branches and leased lines during the year.

The service performed by each road is shown in the following table:

Company.	Number of persons transported.	Number of animals transported.	Pounds of freight transported.
Union Pacific (branches and leased lines)	3,486	1,636	19,120,323
Central Pacific (branches and leased lines)	634	226	16,283,654
Sioux City and Pacific and leased lines	354		106,323
Central Branch Union Pacific	4		263
Total	4,478	1,862	35,510,563

The amounts which will inure for this service to the credit of the respective railroads upon the books of the Treasury, computed at the full rates of their published tariffs, aggregate the sum of \$488,761.06.

The amount inuring to each road is shown in the following table:

Company.	Amount of accounts referred to the Treasury for settlement.	Estimated amount of accounts not rendered.	Proportion inuring for troops.	Proportion inuring for stores.	Total amount.
Union Pacific	\$173,421 45	\$64,495 97	\$79,538 68	\$158,378 74	\$237,917 42
Central Pacific	20 26			20 26	20 26
Southern Pacific	188,872 49	61,000 00	73,647 42	176,235 07	249,872 49
Sioux City and Pacific	692 32	234 28	622 02	304 58	926 60
Central Branch, Union Pacific	17 73	6 56	22 22	2 07	24 29
Total	363,024 25	125,736 81	153,880 84	334,930 72	488,761 06

Of the above amount of \$488,761.06 inuring to these roads, the proportionate amounts accruing over the subsidized and unsubsidized portions of the respective roads are estimated as follows:

Company.	Total amount.	Subsidized.	Unsubsidized.
Union Pacific	\$237,917 42	\$206,029 81	\$31,887 61
Central Pacific	20 26	16 41	3 85
Southern Pacific	249,872 49	30,390 84	219,481 65
Sioux City and Pacific	926 60	865 49	61 11
Central Branch, Union Pacific	24 29	14 02	10 27
Total	488,761 06	237,316 57	251,444 49

The following statement shows the amount of the accounts of the Pacific railroad companies, which, during the year, were prepared by the Quartermaster's Department, acted upon in this office, and referred to the Treasury for settlement, in aggregate amount \$564,292.83:

Company.	Amount received during fiscal year.	Amount referred for settlement during fiscal year.	Amount in Quartermaster-General's Office, June 30, 1886.
Union Pacific.....	\$283,033 24	\$267,435 15	\$15,598 09
Central Pacific.....	21,903 18	21,903 18	
Southern Pacific.....	258,542 91	258,542 91	
Sioux City and Pacific.....	724 47	724 47	
Central Branch Union Pacific.....	89 03	89 03	
Total.....	564,292 83	548,694 74	15,598 09

In addition to the above, thirty-six accounts of the Southern Pacific Company, for wood and water furnished United States troops, have been rendered, in amount \$4,923.99, which have been forwarded to the Third Auditor of the Treasury for the action of the accounting officers and decision whether or not these claims are to be held subject to the provisions of the act of Congress of May 7, 1878.

Of the above amount, \$564,292.83, accounts in aggregate amount \$8,928.45 were for transportation performed under provisions of law of July 5, 1884, for other Departments of the Government, as follows:

By what company.	For what Department.			Total.
	Treasury.	Navy.	Interior.	
Union Pacific.....	\$453 99	\$3,475 16	\$344 57	\$4,273 72
Central Pacific.....	81 72	24 41		106 13
Southern Pacific.....	418 60	3,240 62	887 89	4,547 11
Central Branch Union Pacific.....			1 49	1 49
Total.....	954 31	6,740 19	1,238 95	8,928 45

In the Treasury, accounts of these companies, amounting in the aggregate to \$482,909.76, awaited settlement at the close of the fiscal year, to wit:

Of the Union Pacific Railway Company.....	\$203,000 58
Of the Central Pacific Railway Company.....	25,217 26
Of the Southern Pacific Company.....	254,078 86
Of the Sioux City and Pacific Railroad Company.....	613 06

The following statement shows the total settlements upon accounts adjusted in the Quartermaster General's Office and the Treasury Department for military transportation over these roads, from the date when they were first opened for traffic up to the close of the fiscal year ending June 30, 1886:

	Union Pa- cific.	Central Pa- cific.	Kansas Pa- cific.	Sioux City and Pacific.	Central Branch Union Pa- cific.	Total.
Paid in cash, under act of July 2, 1864	\$1,693,360 69	\$261,106 21	\$881,733 98	\$3,594 28	.....	\$2,839,795 16
Credited on bonds, under act of July 2, 1864.....	1,693,360 87	261,106 29	881,733 37	3,594 29	.....	2,839,794 83
Withheld, under act of March 3, 1873..	3,219,311 09	691,132 83	918,822 53	49,501 12	\$54 18	4,878,821 75
Withheld, under act May 7, 1878.....	3,297,152 21	1,821,861 35	.....	.....	.....	5,119,013 56
Withheld and re- ported to Congress.*	.....	505,231 81	.....	.....	.....	505,231 81
Credited, under agreement with company.....	108,363 42	.....	30,664 74	8,873 69	76 80	147,978 65
Total.....	10,011,548 28	3,540,438 49	2,712,954 62	65,563 38	130 98	16,330,635 75

* Revised Statutes, section 5260. Letter of Secretary of the Treasury. Decision United States Supreme Court, May 10, 1886.

The following statement shows the total number of persons, animals, and pounds of material transported for the Quartermaster's Department over these roads, from the date when they were opened for traffic to the close of the fiscal year ending June 30, 1886.

KANSAS PACIFIC RAILROAD.

Year.	Number of persons.	Number of animals.	Number of pounds of freight.	Year.	Number of persons.	Number of animals.	Number of pounds of freight.
1865.....	.....	.....	53,844	1874.....	1,176	179	2,116,139
1866.....	1	.....	19,748	1875.....	1,155	495	4,387,624
1867.....	7,467	3,405	18,789,010	1876.....	2,860	1,274	9,794,841
1868.....	6,160	2,174	81,097,297	1877.....	3,602	2,842	6,417,682
1869.....	8,530	10,708	19,534,075	1878.....	1,126	964	4,411,589
1870.....	4,618	2,814	10,090,000	1879.....	1,081	558	4,487,419
1871.....	4,323	1,240	8,931,930	1880.....	1,740	1,257	7,024,207
1872.....	3,939	1,267	15,229,340	1881*.....	1,698	1,131	9,968,295
1873.....	1,951	390	5,711,947				

* Consolidated with the Union Pacific Railroad under the title "Union Pacific Railway Company."

UNION PACIFIC RAILROADS.

1866.....	89	.....	.....	1877.....	10,347	5,323	61,413,809
1867.....	5,283	1,459	7,770,830	1878.....	8,757	3,146	37,759,497
1868.....	6,669	2,304	40,385,147	1879.....	6,556	1,688	44,370,129
1869.....	11,401	2,538	22,514,815	1880.....	8,227	7,392	53,722,388
1870.....	6,512	2,016	17,102,000	1881.....	6,162	2,266	53,137,214
1871.....	6,945	1,066	23,179,385	1882.....	11,691	4,059	57,135,114
1872.....	3,645	756	13,745,918	1883.....	6,748	1,756	55,301,373
1873.....	6,166	1,763	21,697,106	1884.....	5,698	1,610	51,500,462
1874.....	5,823	1,442	18,723,652	1885.....	4,316	893	35,982,424
1875.....	5,103	1,744	20,458,199	1886.....	3,486	1,636	19,120,323
1876.....	6,362	1,597	20,420,292				

REPORT OF THE QUARTERMASTER-GENERAL.

133

CENTRAL PACIFIC RAILROADS.

Year.	Number of persons.	Number of animals.	Number of pounds of freight.	Year.	Number of persons.	Number of animals.	Number of pounds of freight.
1867.....	4			1878.....	3,136	1,754	5,518,340
1869.....	1,908	2	251,438	1879.....	2,688	112	2,906,734
1870.....	2,512	121	1,997,000	1880.....	1,449	574	6,970,415
1871.....	478	418	559,188	1881.....	677	419	17,697,401
1872.....	1,493	127	4,984,980	1882.....	3,787	1,654	27,197,568
1873.....	3,034	63	2,444,21	1883.....	849	695	30,093,076
1874.....	1,199	120	2,797,254	1884.....	447	23	21,009,625
1875.....	957	228	2,008,804	1885.....	554	22	34,523,180
1876.....	1,842	267	2,292,631	1886.....	634	226	16,283,654
1877.....	1,208	290	3,780,954				

SIoux CITY AND PACIFIC RAILROAD.

1868.....	9			1878.....	524	422	797,552
1869.....	37			1879.....	161	28	383,300
1870.....	47		157,855	1880.....	1,404	3	272,297
1871.....	185		1,003,452	1881.....	616	24	1,845,077
1872.....	243		1,155,306	1882.....	441	63	1,097,688
1873.....	223	86	3,544,054	1883.....	1,351	190	2,279,202
1874.....	325	40	1,625,414	1884.....	227	54	2,104,761
1875.....	275	55	1,420,560	1885.....	142	19	361,548
1876.....	50	2	28,814	1886.....	354		106,322
1877.....	1,278		1,084,095				

The following are the three laws which govern the adjustment of bonded Pacific Railroad accounts for transportation furnished the Quartermaster's Department, viz:

[Act of March 3, 1873, sec. 5260, Rev. Stat.]

The Secretary of the Treasury is directed to withhold all payments to any railroad company and its assigns, on account of freights or transportation over their respective roads of any kind, to the amount of payments made by the United States for interest upon bonds of the United States issued to any such company, and which shall not have been reimbursed, together with the five per centum of net earnings due and unapplied, as provided by law.

This law applies to all the bonded Pacific railroads.

[Act of May 7, 1878, sec. 2, 20 Stat. L., p. 58.]

That the whole amount of compensation which may, from time to time, be due to said several railroad companies respectively for services rendered for the Government shall be retained by the United States, one-half thereof to be presently applied to the liquidation of the interest paid and to be paid by the United States upon the bonds so issued by it as aforesaid, to each of said corporations severally, and the other half thereof to be turned into the sinking fund hereafter provided, for the uses therein mentioned.

This law applies to the Union and Central Pacific Railroads. It does not apply to the Kansas Pacific, the Sioux City and Pacific, or the Central Branch Union Pacific.

[Act of March 3, 1879, 20 Stat. L., p. 420.]

That for the proper adjustment of the accounts of the Union Pacific, Central Pacific, Kansas Pacific, Western Pacific, and Sioux City and Pacific Railroad Companies, respectively, for services which have been or may be hereafter performed for the Government for transportation of the Army, and transportation of the mails, the Secretary of the Treasury is hereby authorized to make such entries upon the books of the Department as will carry to the credit of said companies the amounts so earned, or to be earned, by them during said fiscal year, and withheld under the provisions of section

fifty-two hundred and sixty of the Revised Statutes, and of the act of Congress approved May seventh, eighteen hundred and seventy-eight: *Provided*, That this shall not authorize the expenditure of any money from the Treasury nor change the method now provided by law for the auditing of such claims against the Government: *Provided further*, That this paragraph shall not be construed as to be a disposition of any moneys due, or to become due, to or from said companies, respectively, or to, in any way, affect their rights or duties, or the rights of the United States, under existing laws, it being only intended hereby to enable the proper accounting officers to state upon the books of the Treasury the accounts between the Government and said companies respectively.

This law releases the appropriations for Army transportation from any charges on account of transportation over railroads named, and the amounts found due are not taken from those appropriations, as was done prior to the passage of the law. It will be observed that this law does not apply to the Central Branch Union Pacific Railroad.

Settlement for service over the unsubsidized portions of the Union Pacific Railway, including the Kansas Division (formerly the Kansas Pacific Railway) and the Denver Pacific Railway and Telegraph Company, continues to be made under the provisions of the circular letter of the honorable the Secretary of the Treasury, dated July 21, 1884 (copy hereto attached marked C), the amount being withheld, and under the terms of assignments made by the president of the company to the United States, dated July 25, 1884, and February 17, 1885 (copies hereto attached marked D and E), applied to the credit of the Union Pacific Railway Company in its sinking fund, established by the act of May 7, 1878.

Settlement for service over the unsubsidized portions of the Central Branch Union Pacific Railroad continues to be made under the terms of the agreement of the company with the United States, made March 31, 1885 (copy hereto attached marked F), and the amount applied to its credit on interest account with the United States.

Settlements for service over the unsubsidized portion of the Sioux City and Pacific Railroad continues to be made under the terms of the agreement of the company with the United States, made May 27, 1885 (copy hereto attached marked G), and the amount applied to its credit on its interest account.

Settlements for service over the unsubsidized portions of the Central Pacific Railroad have been heretofore held subject to the provisions of Treasury circular letter dated January 12, 1884, under which the amounts were certified by the accounting officers and reported to the Secretary of the Treasury, subject to the disposition of Congress.

No action having been taken by Congress in relation to the disposition of the amounts embraced in the settlements held in abeyance, a motion was made by the company before the accounting officers of the Treasury by which, in effect, the revocation of the order of January 12, 1884, and the revival and enforcement of that of June 27, 1883, was requested.

The Second Comptroller in his decision thereon, dated August 28, 1885, stated the result of his review of the statutes and decisions upon the subject, recommending the revocation of the order of January 12, 1884, and that the amounts involved in pending settlements be covered into the Treasury, and one half thereof applied upon interest account, and the other half credited to the sinking fund, as required by the act of May 7, 1878 (Thurman law); also that hereafter the accounts of the company be adjusted by the accounting officers, the Secretary of the Treasury retaining the whole amount, applying the same in the manner pointed out by that act.

These recommendations were approved by the honorable the Secretary of the Treasury, and the decision of the Second Comptroller was published in Treasury Circular No. 136, dated September 11, 1885 (copy hereto attached marked H), directing the revocation of Department Circular No. 83 of June 27, 1883, and circular letter of January 12, 1884, and that all compensation now due, or which may hereafter become due, the Central Pacific Railroad Company for services rendered the Government, be withheld and applied as indicated in the above decision.

It is understood that, on application of the company, the Secretary of the Treasury consented to suspend action under that part of his order directing the withholdment and application of compensation due, or to become due, the company, upon condition that the matter in issue be presented to the proper courts for judicial decision. In conformity thereto, a petition of the Central Pacific Railroad Company against the United States, No. 14711, was filed in the United States Court of Claims November 24, 1885, embracing certain accounts of the company, including charges for transportation services rendered on certain of the railroad lines owned and leased by the company, being lines, or parts of lines, unaided by the United States.

Mileage of roads owned and operated by the Central Pacific Railroad Company.

California and Oregon Railroad, Roseville to Delta	190.08
Western Pacific Railroad, Niles to Oakland	24.31
San Joaquin Valley Railroad, Lathrop to Goshen	146.08
San Francisco, Oakland and Alameda Railroad, local connections	23.20
	<hr/> 383.67

Mileage of roads leased, controlled, and operated by the Central Pacific Railroad Company.

Sacramento and Placerville, Sacramento to Brighton	5.64
Stockton and Copperopolis, Stockton to Milton, and Peters to Oakdale	49.00
Northern Railway, including San Pablo and Tulare Railroad, viz, Northern Railway, West Oakland to Delaware street, Cal.; Mar- tinez extension, Woodland to Williams	74.80
San Pablo and Tulare Railroad, Martinez to Tracy, Port Costa to Suisun, Williams to Tehama	125.34
	<hr/> 200.14
California Pacific Railroad, San Francisco to Sacramento, Napa Junction to Calistoga, Danville to Knight's Landing*	139.69
Less ferry abandoned	24.25
	<hr/> 115.44
Southern Pacific Railroad of Colorado:	
Huron to Colorado River	528.61
Los Angeles to Wilcox	21.64
Mojave to Needles	240.13
	<hr/> 790.38
Los Angeles and San Diego Railroad:	
Florence to Santa Anna	27.60
Amador Branch Railroad, Galt to Ione	27.05
Berkeley Branch Railroad, Shellmound to Berryman	3.83
Los Angeles and Independence Railroad, Los Angeles to Santa Monica	16.83
Western Development Company, bridge over Colorado River ..	.13
Southern Pacific Railroad of Arizona, Colorado River to New Mexico boundary	383.21
Southern Pacific Railroad of New Mexico, New Mexico bound- ary to west bank of Rio Grande	168.26
Pacific Improvement Company, bridge over Rio Grande .....	.23
Galveston, Harrisburg and San Antonio Railroad, east bank Rio Grande to El Paso	3.61
	<hr/> 1,791.35

Total number of miles of unaided road

2,178.02

* Part of this line by ferry from San Francisco to Vallejo, 26.25 miles, was abandoned after May 7, 1878, and ferry from Vallejo, 2 miles, substituted.

Action was brought by the railroad company under its construction of section 2, act of May 7, 1878, to recover compensation for services performed for the United States in transportation over those portions of the railroad above mentioned, in the building of which it had not been aided by the Government, and therefore not embraced in the above-named act.

The United States filed a general demurrer, on the ground that the whole of said compensation is required to be retained under the provisions of the second section of the act of May 7, 1878, chapter 96, Thurman act. (20 Stat. L., p. 58.)

The decision of the court was that the provisions of the act applied only to services on the aided portions of the road, and the demurrer was overruled.

An appeal was taken by the United States to the Supreme Court of the United States (No. 1291, October term, 1885) and decision rendered May 10, 1886 (copy hereto attached, marked I), sustaining the railroad company in its construction of the second section of act of May 7, 1878, that cash payment for service over the unsubsidized roads should be made by the United States.

Upon June 4, 1886, circular letter (copy hereto attached, marked K), was issued by the Acting Secretary of the Treasury, inviting the attention of the accounting officers of the Treasury Department to the above decision, and directing that hereafter the accounts and claims of the company for such services will be settled, adjusted, and paid in conformity to such decision, and that all Department circulars heretofore issued upon the subject are modified accordingly.

On the suggestion of the honorable the Secretary of the Treasury, and by direction of the honorable the Secretary of War, the Quartermaster General, on June 7, 1886, submitted estimates of appropriations required to execute the decision of the Supreme Court, aggregating \$906,314.42. (See Ex. Doc. No. 270, Forty-ninth Congress, first session.)

The appropriation was, however, refused by Congress. (See House Report No. 3107, Forty-ninth Congress, first session.)

In view of the circumstances here reported, and the fact that the estimates upon which the regular appropriation of the Quartermaster's Department, entitled "Transportation of the Army," was based, carefully excluded any provision for payment of money to the bonded Pacific railroads, for the reason that the laws, as interpreted by the accounting officers of the Treasury and the Department of Justice, at the time of the preparation of the estimates, prohibited any payment to these companies, it is thought that the Army transportation appropriation should not be used in payment of any accounts of these companies, but that a special appropriation from Congress for the purpose should be secured.

As a matter of fact, the appropriation for transportation of the Army will be hardly sufficient to meet the legitimate demands of the service as contemplated in the preparation of the estimates of the amount needed for the purpose.

LAND-GRANT RAILROADS.

The sum of \$125,000 was appropriated for payments for military transportation performed during the fiscal year over certain land grant railroads in the act approved March 3, 1885, making appropriations for the support of the Army, in the following terms, to wit:

For the payment for Army transportation lawfully due such land-grant railroads as have not received aid in Government bonds, to be adjusted by the proper accounting

officers in accordance with the decision of the Supreme Court in cases decided under such land-grant acts, but in no case shall more than 50 per centum of the full amount of the service be paid, \$125,000: *Provided*, That such compensation shall be computed upon the basis of the tariff rates for like transportation performed for the public at large, and shall be accepted as in full for all demands for said service.

The following is a statement showing payments made during the fiscal year ending June 30, 1886, for military transportation over land-grant railroads, upon accounts adjusted in the Quartermaster-General's Office and settled through the accounting officers of the Treasury, being 50 per centum of the tariff rates for like transportation performed for the public at large, as prescribed by the laws appropriating money for their payment:

Name of company.	For services during fiscal year ending June 30—			Total.
	1884.	1885.	1886.	
Atlantic and West Point *			\$6 38	\$6 38
Atchison, Topeka and Santa Fé	\$11,517 19	\$31,027 05	30,478 18	73,022 42
Baltimore and Ohio *			5 47	5 47
Burlington and Missouri River		21 80		21 80
Chicago and Northwestern	90	940 46	1,394 14	2,333 50
Chicago, Saint Paul, Minneapolis and Manitoba			17 58	17 58
Chicago, Saint Paul, Minneapolis and Omaha	106 23	1,978 42	1,858 10	3,442 75
Cincinnati, Saint Louis and Chicago *			05	05
Chicago, Burlington and Quincy		287 41	144 03	431 44
Chicago and Atlantic *				
Chicago, Rock Island and Pacific	561 27	6,766 98	4,872 05	12,200 30
Chicago, Milwaukee and Saint Paul	36 00	389 93	555 66	961 59
Chicago, Saint Louis and Pittsburg *			18 61	18 61
Chicago and Alton *			7 27	7 27
Chesapeake and Ohio *		85		85
Cincinnati, New Orleans and Texas Pacific		22 98	5 43	28 41
East Tennessee and Virginia		99		99
Florida Railway and Navigation Company		8 40		8 40
Georgia Railroad *			6 39	6 39
Grand Rapids and Indiana		2 26		2 26
Hannibal and Saint Joseph	100 38	5 22	1 04	106 64
Illinois Central	6 91	1,077 07	1,339 53	2,423 51
Jacksonville, Saint Augustine and Halifax *		60		60
Kansas City, Saint Joe and Council Bluffs *			1 34	1 34
Louisville and Nashville	28 83	1,426 59	734 50	2,189 92
Minneapolis and Saint Louis		68	7 08	7 76
Missouri Pacific	1 94	742 00	998 16	1,742 10
Morgan's Louisiana and Texas Pacific Railroad and Steamship Company	3 88	40 01	4 00	47 89
New York, Lake Erie and Western *			141 73	141 73
New York Central and Hudson River *			14	14
Northern Pacific	38 08	6,060 63	3,798 02	9,896 73
Norfolk and Western *			1 15	1 15
Ohio and Mississippi *			3 45	3 45
Pennsylvania Company *			2 29	2 29
Star Union Line *			11	11
Saint Louis and Cairo Short Line *		76	15 86	16 62
Saint Louis and San Francisco		753 30	2,024 50	2,777 80
Saint John's Railway *	6 16			6 16
Southern Kansas			254 57	254 57
Saint Louis, Alton and Terre Haute *			2 80	2 80
Vicksburg and Meridian			36	36
Vandalia Line *			15 53	15 53
Wabash, Saint Louis and Pacific *		84	04	88
Total	12,407 77	51,581 72	48,395 54	112,385 04

* For transportation over connecting land grant railroads.

RAILROADS INDEBTED TO THE UNITED STATES FOR RAILWAY MATERIAL PURCHASED UNDER EXECUTIVE ORDERS AT THE CLOSE OF THE WAR.

In my last annual report this matter was discussed with a view of securing some action by Congress to close the accounts of the four railroads which were delinquent in the settlement of their indebtedness.

No action has, however, been taken by Congress during the fiscal year, and the condition of the case remains practically as stated in that report.

The following is a condensed statement of the indebtedness of these four railroads on June 30, 1886, interest at 7.3 per cent. being added up to that date:

Name of company.	Value of property purchased.	Interest and charges accrued to June 30, 1886.	Total amount due with interest and charges June 30, 1886.	Total payments made to June 30, 1886.	Total amounts due June 30, 1886.
Edgefield and Kentucky.....	\$114, 772 86	\$180, 821 82	\$295, 594 68	\$2, 137 88	\$293, 456 80
McMinnville and Manchester	46, 508 54	77, 548 26	124, 048 80	10, 364 38	113, 684 42
Mobile and Ohio	505, 143 70	148, 906 24	654, 049 94	535, 210 25	118, 839 69
Memphis, Clarksville, and Louisville	336, 932 36	515, 185 63	852, 117 99	71, 030 94	781, 087 05
Total.....	1, 003, 357 46	922, 453 95	1, 925, 811 41	619, 343 45	1, 306, 467 96

For a statement of the matters involved I respectfully refer to my last annual report, and repeat the recommendations made in previous annual reports that Congress be requested to take the necessary action to close these long-standing accounts.

WATER TRANSPORTATION.

During the fiscal year ending June 30, 1886, there were carried by water for the department 2,210 persons, 345 animals, and 18,864,350 pounds of material, not including 200,662 persons and 10,892,887 pounds of freight transported or ferried on United States vessels controlled or operated by the Quartermaster's Department, as shown by accompanying statement marked A.

The cost of this service by payments to commercial lines as common carriers, by payments under special and annual contracts, by payments for the charter and employment of vessels belonging to private parties, and by payments for the operation, maintenance, and repair of vessels belonging to the United States (excepting the wages of the crews, which are included with other transportation employes) aggregate the sum of \$159,369.26.

An expenditure of \$56,150 from the appropriation for the year will also be required to pay for the new steamer General McDowell, being constructed for service in San Francisco Harbor.

During the fiscal year the following-named vessels, owned by the War Department, have been in the service of the Quartermaster's Department, viz:

Steam-tug Resolute, purchased November 14, 1879, for \$17,947.46, employed in Boston Harbor, Massachusetts; during the year \$1,096.40 has been paid for repairs and \$8,429.20 for running expenses.

Steam-launch Mobroe, purchased November 30, 1875, for \$15,200, in service at Fort Adams, R. I.; the sum of \$155 for repairs and \$2,379.75 for running expenses have been expended during the year.

Steam-tug Atlantic, purchased October 15, 1878, for \$13,865.56, employed at Governor's Island, New York Harbor; during the year \$2,880.31 have been paid for repairs and \$9,165.36 for running expenses.

Steam-launch Barrancas, purchased November 7, 1874, for \$5,750, in service at Fort Barrancas, Fla.; slight repairs, in amount \$58.94, were required during the year, and \$1,830 were paid for running expenses.

Propeller General Wool, purchased September 1, 1883, for \$27,870.80, employed at Fort Monroe, Va.; for repairs \$833 have been expended, and for running expenses \$4,562.72 during the year.

Steam-launch General Greene, purchased March 3, 1874, for \$5,250, employed at Governor's Island, New York Harbor; during the year the sum of \$470.34 has been paid for repairs and \$231.74 for running expenses. The crew of this launch is furnished from the steam-tug Atlantic.

Steam-launch Thayer, purchased October 8, 1874, for \$7,200; this launch has been in service the past year generally at Governor's and David's Islands, and for short periods at Forts Wadsworth and Hamilton. No repairs have been required on this launch during the year; \$2,506.15 have been paid for running expenses.

Sloop Belle of the Bay, purchased July 25, 1882, for \$275, employed at Saint Francis Barracks, Fla. No amount has been reported as expended for running expenses during the year; \$65 have been paid for repairs.

Steam-launch Hamilton, purchased February 1, 1875, for \$7,800, employed at David's Island, New York Harbor; during the year \$115.65 have been paid for repairs and \$3,903.99 for running expenses.

Steamer Chester A. Arthur, purchased June 30, 1876, for \$26,000, employed in New York Harbor. This steamer has been run (manned and victualed) under contract during the past year; the United States furnished the fuel; \$6,172.95 for repairs and \$10,619.40 for running expenses (including fuel) have been expended during the year.

Propeller Ordnance, purchased June 30, 1876, for \$18,000, employed in New York Harbor, exclusively in the ordnance service. This steamer has been run (manned and victualed) during the past year under contract; fuel furnished by the United States; the sums of \$946.88 for repairs and \$6,714.10 for running expenses have been expended during the year.

Propeller General McPherson, purchased September 1, 1867, for \$40,000, employed in San Francisco Harbor, California; during the year \$1,497.82 have been expended for repairs and \$18,365.93 for running expenses.

The honorable the Secretary of War has decided that upon completion and acceptance by the United States of the new steamer now in course of construction for service in San Francisco Harbor, the General McPherson shall be sold at public auction.

Steam-launch Amelia Wheaton, purchased August 24, 1880, for \$8,000, employed at Fort Cœur d'Alène, Idaho. Comparatively little service was rendered by this launch during the year, no expenditure for repairs being reported, and but \$165 paid for running expenses.

Steam-launch Dispatch, purchased November 28, 1879, for \$3,510, employed at Vancouver Depot, Wash. Ter.; during the year \$553.83 for repairs and \$1,459.80 for running expenses have been expended.

Steam-launch Lillie Lee, purchased July 23, 1879, for \$6,075, employed at Devil's Lake, Dakota; very little service rendered during the year, \$21.70 for repairs, and \$5.68 for running expenses only being reported.

The United States schooner Matchless, transferred to the United States Coast and Geodetic Survey, upon conditions stated in my last annual report, has remained in that service during the past fiscal year,

no emergency having arisen rendering her retransfer to the Quartermaster's Department necessary or desirable.

A statement showing the vessels owned or purchased by the Government, and employed in the Quartermaster's Department during the year, is herewith marked L.

The total cost of repairing, running, and maintaining these vessels, including the wages of the crews, during the fiscal year, as reported to this office, was \$85,206.64.

The reports received from officers of the Quartermaster's Department show that there have been nineteen vessels of different kinds employed at various times during the year, at an expense of \$29,502.05, a statement of which accompanies this report marked M.

Under the authority given by the honorable the Secretary of War, on the 10th of March, 1886, a contract was entered into by the chief quartermaster, Division of the Pacific, at San Francisco, Cal., with the Union Iron Works of that city, for the construction of a steam propeller, with hull of steel, for service in the harbor of San Francisco, in transporting officers and men and military supplies. Her cost is not to exceed \$56,150.

At the close of the fiscal year satisfactory progress had been made in the construction of this vessel, and by the terms of the contract it will be completed and delivered to the Quartermaster's Department on or before October 11, 1886.

The following is an abstract of payments during the year on account of water transportation out of the appropriation "Transportation of the Army" upon accounts settled by disbursing quartermasters stationed throughout the country and through the Quartermaster-General's Office and the accounting officers of the Treasury :

Contractors, steamers, or individuals.	Paid for services during year ending—		Total.
	June 30, 1885.	June 30, 1886.	
Alabama River Association.....	\$1 80	\$46 23	\$48 03
Alaska Commercial Company.....		220 50	220 50
Algomah, steamer.....	27 60	60 25	87 85
Baltimore Steam Packet Company.....	251 30	553 63	804 93
Bassett, James W.....		361 25	361 25
Beda, steamer.....	166 83	250 45	417 28
Blanchard, Dean.....		29 71	29 71
Boston and Savannah Steamship Company.....		126 48	126 48
Boyd, Alfred.....		55 00	55 00
Boyer's Sons, L.....		799 00	799 00
Breon, Paul.....		344 58	344 58
Central Vermont Railroad and Steamboat Company.....	4 48	30 21	34 69
Chapman, U. E.....		1,690 00	1,690 00
Citizens' Steamboat Company.....	57 92	4 59	62 51
Cluff, H. and John.....		48 16	48 16
Clyde Line Steamship Company.....		45 39	45 39
Colorado Steam Navigation Company.....	220 58	1,076 71	1,297 29
Cornell Steamboat Company.....		29 25	29 25
Cromwell Line.....		35 00	35 00
Detroit and Cleveland Steam Navigation Company.....	81 33	43 67	75 00
Drown, C. W.....		115 87	115 87
Eastern Towing Company.....		116 47	116 47
Emilie Martin, schooner.....		91 19	91 19
Enos, Frank.....		50 00	50 00
Evans, Ball & Co.....		99 50	99 50
Fogarty & Johnson.....		415 00	415 00
Garfield, schooner James A.....		109 28	109 28
Grounds, B.....	117 25	378 19	495 14
Guiding Star, steamer.....		52 34	52 34
Hartford and New York Transportation Company.....		51 01	51 01
Heerman, E. E.....		58 00	58 00
Horner, E. F.....		25 00	25 00
Humboldt, steamer.....	25 54	1,158 59	1,184 12

Contractors, steamers, or individuals.	Paid for services during year ending—		Total.
	June 30, 1885.	June 30, 1886.	
Humboldt Transportation Company.....		\$217 00	\$217 00
Ilwaco Transfer Company.....		25 35	25 35
Inland and Seaboard Coasting Company.....	\$102 58	192 46	295 04
Kankus, A. (an Indian).....	200 00		200 00
Kelly, William.....	446 15	3,416 88	3,863 03
Kennebec Steamboat Company.....	7 57	67 16	74 73
Lake Michigan and Lake Superior Transportation Company.....	86	140 29	140 95
Lake Superior Transit.....	28 00	167 08	195 08
Lennox & Harrold.....		40 00	40 00
Loomis, L. A.....	782 00	8,541 20	9,323 20
McKenzie, John K.....		252 40	252 40
Maine Steamship Company.....	41 00	29 47	70 47
Mallory, C. H., & Co.....	2,045 84	1,163 44	3,209 28
Mary Wittich, steamer.....		30 00	30 00
McCabe, Thomas L.....	23 00	199 00	222 00
Merchants' and Miners' Transportation Company.....	8 54	136 63	145 17
Metropolitan Steamship Company.....	16 26	63 72	79 98
Morgan's Louisiana and Texas Railroad and Steamship Company.....	166 20	9,185 75	9,351 95
Morgan, James.....		94 25	94 25
Moulton, Alfred.....	2 00	174 90	176 90
Mullen, P.....		113 30	113 30
Murray & Birge.....		178 64	178 64
Murray's Line.....		239 50	239 50
New Haven Steamboat Company.....	9 77	62 66	72 43
New York and Baltimore Transportation Line.....	38 32	35 07	73 39
New York and Charleston Steamship Company.....	177 67	254 07	431 74
New York, Charleston, and Athens Steamboat Company.....		154 37	154 37
Norwich and New York Transportation Company.....	74 25	151 49	225 74
Ocean Steamship Company, of Savannah, Ga.....	277 23	108 44	385 67
Old Colony Steamboat Company.....	62 37	684 36	746 73
Old Dominion Steamship Company.....	155 21	293 64	448 85
Oregon Improvement Company.....	220 50		220 50
Oregon Railway and Navigation Company.....	1,660 32	9,443 13	11,103 45
Overton & Hawkins.....		539 50	539 50
Pacific Coast Steamship Company.....	476 52	913 87	1,390 39
Peoples' Line of Steamers.....	5 42	28 23	33 65
Philadelphia, Albany and Troy Steamboat Company.....		195 88	195 88
Portland Steam Packet Company.....	27 70	51 24	78 94
Potomac Steamboat Company.....	112 92	279 88	392 80
Powers, T. C.....	3,164 08	26,744 40	29,908 48
Providence and Stonington Steamship Company.....		25 00	25 00
Quill, James F.....		568 19	568 19
Richmond and York River.....	1 04	169 78	170 82
Rohnnick, John.....	50 00	225 00	275 00
Ruth, steamer.....	33 76		33 76
Saint Louis and New Orleans Anchor Line.....	46 77	634 86	681 63
Saint Louis and Saint Paul Packet Company.....	165 90	2,090 12	2,256 02
Shea, Daniel.....	2,261 73	278 91	2,540 64
Speedwell, schooner.....		82 59	82 59
Stella, steamer.....		38 00	38 00
Theresa, schooner.....		469 49	469 49
Traveller, steamer.....	219 34	284 98	504 32
Tremper, J. H.....		33 00	33 00
United States Mail Line.....		28 00	28 00
Van Brunt, James A.....		77 40	77 40
Vancouver Transportation Company.....	274 35	2,113 11	2,387 46
Warford, Robinson & Hinman.....	50 00		50 00
Walsh Jack (an Indian).....	25 00		25 00
Wittich, W. L.....	200 00		200 00
Woods, J. B.....		90 02	90 02
Various individuals to whom payments of less than \$25 have been made.....	34 80	718 76	753 56
Total.....	14,600 10	81,086 36	95,686 46

WAGON TRANSPORTATION.

One hundred and forty-seven million three hundred and sixty-four thousand seven hundred and thirty-six pounds of military property were transported by wagon during the fiscal year, at a cost to the appropriation "Transportation of the Army" of \$496,930.47.

The sum of \$49,528.79 was still due on outstanding accounts June 30, 1886.

Eighty-one contracts for wagon transportation, made by officers of the Quartermaster's Department throughout the country, were received at this office during the year, an abstract of which, showing names of contractors, routes of supply, date of each contract and date of its expiration, and rates payable, accompanies this report, marked N.

The following is an abstract of payments during the year on account of wagon transportation out of the appropriation "Transportation of the Army," upon accounts settled by disbursing quartermasters stationed throughout the country and through the Quartermaster-General's Office and the accounting officers of the Treasury.

Contractors, transportation lines, and individuals.	Paid for services during the year ending June 30—			Total.
	1884.	1885.	1886.	
Ahern, Thomas		\$56 57		\$56 57
Armstrong Bros			\$75 00	75 00
Bair, Thomas		341 18	7,020 18	7,361 36
Baker & Johnson	\$1,859 91			1,859 91
Baldwin, Levi			1,638 00	1,638 00
Barton, S. W.			600 00	600 00
Bassett, Jas. W.			3,898 10	3,898 10
Bear, S. W.			606 26	606 26
Bender, Jos. A.			49 26	49 26
Bentley, W. H.		34 30		34 30
Berry, George			1,636 00	1,636 00
Bickford, C. B.			5,004 96	5,004 96
Boetcher, Richard			75 00	75 00
Bollman, Jos.			345 00	345 00
Bottsford, W. H.		56 00		56 00
Boyle, D. G.		36 00		36 00
Bradbury, A. E.		882 21	4,291 24	5,173 45
Browne, David G.		293 15	12,919 69	13,212 84
Burford, Singleton			5,643 75	5,643 75
Burns, John L.			3,156 03	3,156 03
Carlson, Andrew			200 00	200 00
Carpenter, W. P.			111 00	111 00
Carr, James			11,370 00	11,370 00
Carroll, John			345 60	345 60
Carruthers, Robert			45 00	45 00
Carr, Robert			554 86	554 86
Clark, H. S.		197 75		197 75
Clay, C. E.		7,656 83		7,656 83
Collard, George			49 26	49 26
Connolly, John			158 19	158 19
Conry, Thomas J.			687 30	687 30
Cope, Frederick			296 06	296 06
Cotton, C. H.		4,802 42		4,802 42
Cottrel, E. B.		108 00		108 00
Crawford, William J.			1,645 54	1,645 54
Crilly, William H.			124 85	124 85
Cunningham, Parlan W.			2,312 00	2,312 00
Dall & Weems			749 23	749 23
Davis & Warren		56 43		56 43
Davis, Thomas			192 00	192 00
De la Ossa, David			26 00	26 00
Delbanco, Nathan		563 48		563 48
Dentz, Max			601 60	601 60
Derry, C. S., & Co.			474 55	474 55
DeWitt, A.			25,518 01	25,518 01
Dillon, F. W.			28 00	28 00
Domingo, Jonore			128 00	128 00
Doughty, L. R.			32 00	32 00
Doyle, Martin			796 00	796 00
Draper, G. A.		2,176 81	12,360 01	14,536 82
Driscoll, John			175 24	175 24
Earl, D. W.		2,875 26		2,875 26
Edminster, W. S.			658 07	658 07
Ely, Edgar A.			164 46	164 46
Evans, Frederick T.				
Fairfield, Samuel		6,109 30		6,109 30
Farris, M. B.			6,286 44	6,286 44
Ferree, D. J.		275 90		275 90
Florine, O. N.		828 85		828 85
Friend, Lewis			203 00	203 00
Gallagher, M.			120 00	120 00
Gallagher, M.			150 00	150 00
Gillihan, R. H.			379 22	379 22

Contractors, transportation lines, and individuals.	Paid for services during the year ending June 30—			Total.
	1884.	1885.	1886.	
Gleim, E. F.		\$765 23		\$765 23
Gorham, W. N.			\$668 86	668 86
Graham & Buford		1,081 60		1,081 60
Grant, James H.			323 00	323 00
Grant, L. J., & Co.			10,047 73	10,047 73
Guernsey, J. L.		151 41		151 41
Guerra, Manuel			370 67	370 67
Gurnee, A.			308 70	308 70
Hanna, Adam			2,479 88	2,479 88
Hanna & Murray			2,332 90	2,332 90
Hanson, Israel J.			2,115 03	2,115 03
Harrell, C. J.			152 12	152 12
Hart, John		225 80		225 80
Higbee, Morris			75 00	75 00
House, Otis			128 00	128 00
Howard, A. B.			1,082 34	1,082 34
Howard, M. W.		4 40	29 95	34 35
Hutchinson, J. H.			80 00	80 00
Hutson, N.			2,511 94	2,511 94
Jewett, G. H.		299 91		299 91
Johnson, Charles J.		30 50	157 69	188 19
Johnson, Peter			626 66	626 66
Johnson, T.		8,003 07		8,003 07
Jordan, W. B.		27 70	21,000 18	21,027 88
Kelly, William		364 53		364 53
Kennene, Michael			817 58	817 58
Kerr Bros.			70 75	70 75
Kervin, James			2,704 18	2,704 18
Knapp, Eugene			288 00	288 00
Lane, M. J.			61 50	61 50
Lee, W. M. D.		3,083 07	80,168 19	83,251 26
Lemp & Lamb		128 39		128 39
Leyser, Simon			8,578 39	8,578 39
Libby, T., & Co.		74 93		74 93
Lick, S.			2,250 00	2,250 00
Lipset, J. L.			88 28	88 28
Lockhart, Hopper Bros. & Co.			508 00	508 00
Mack, John		8 20	128 88	138 08
Mager & Young		4,188 37		4,188 37
Maginn, B. W.		2 00	20,769 33	20,771 33
Martin, A. D.			4,015 05	4,015 05
Martinez, José Maria			160 00	160 00
Mascarinus, José			840 53	840 53
McCormick, Paul			5,418 28	5,418 28
McGinniss, James			30 00	30 00
Meaney, M. C.			1,040 55	1,040 55
Melville, G. W.			3,909 02	3,909 02
Miller, Charles W.			330 86	330 86
Mitchell, G. M.			420 62	420 62
Mitchell, William			2,843 67	2,843 67
Montano, Pedro		418 94		418 94
Morgan & Hastings			92 40	92 40
Morton, W. R.		69 77		69 77
Mullen, P.		198 45	962 65	1,161 10
Murphy, D., & Son	\$61 05			61 05
Nash, H. T.			213 50	213 50
Nauwald, Charles			5,472 40	5,472 40
Noerper, Chr.			837 13	837 13
Norton, A. H.			96 00	96 00
Norton & Stewart		955 97	1,236 62	2,192 59
Nourse, Frank A.			747 92	747 92
Oliver, Alexander G.			20,405 55	20,405 55
Oregon Transfer Company		299 13	1,739 72	2,038 85
Orr, J. W.			9,529 54	9,529 54
Palmer, Frank		1,080 71	405 56	1,486 27
Palmer, L. C.			724 76	724 76
Parish, Edwin			186 60	186 60
Paul, Daniel, Jr.			4,776 12	4,776 12
Perceval, William			143 63	143 63
Poe, J. J.			126 00	126 00
Power, John W.		2,505 19	20,027 34	22,532 53
Pratt, Daniel S., jr.			430 89	430 89
Randolph, J. N.			42 00	42 00
Rathbun, E. F.			63 00	63 00
Reames, Evans R.			4,410 28	4,410 28
Riggs, W. C.		2,082 52		2,082 52
Rivers, J. D.		140 95		140 95
Roderick & Crilly		412 38		412 38
Rouiller, A. E.		1,413 35	45 00	1,458 35
Russell, R.			130 00	130 00

Contractors, transportation lines, and individuals.	Paid for services during the year ending June 30—			Total.
	1884.	1885.	1886.	
Samaniego, M. G			\$808 18	\$808 18
Schmidt, F			1,552 48	1,552 48
Seager, John			701 99	701 99
Seiberger, F. D			644 00	644 00
Shryock, George			80 00	80 00
Smythe, Thomas S			66 20	66 20
Snow, H. M		\$163 20	186 40	349 60
Solomon, Adolph		6,495 03	19,219 21	25,714 24
Solomon, Wickersham & Co		9 00	21 15	30 15
Stitt, J. W			55 00	55 00
Thatcher, Cornell & Co			1,104 79	1,104 79
Towar, Fletcher M			984 30	984 30
Troboese & Santleben			2,155 56	2,155 56
Tutein, E. G			643 50	643 50
Valle & Miner			30 12	30 12
Varnum, J. G			78 00	78 00
Wahler, John			2,301 75	2,301 75
Walker, Ed			6,206 92	6,206 92
Walker, J. & Co			49 00	49 00
Walters, C. H		102 21		102 21
Waters, Moses			1,340 87	1,340 87
Watson, Thomas C		106 25	529 13	635 38
Webber, Chr			1,459 23	1,459 23
Webster, William E			7,404 10	7,404 10
Wells, Fargo & Co.'s Express		9 25	199 80	209 05
West Point Foundry Association		224 54		224 54
White, Alexander			50 00	50 00
Wickersham, D. W			25,426 15	25,426 15
Williams, George			25 00	25 00
Winterbottom & Winters		604 10	6,851 60	7,455 70
Wolf, G		178 74		178 74
Wood, David			391 51	391 51
Various individuals to whom payments of less than \$25 have been made		94 33	657 26	751 59
Total	\$1,420 96	63,353 56	447,401 68	512,176 20

STAGE TRANSPORTATION.

By stage 4,391 persons and 9,180 pounds of stores and extra baggage were transported under direction of the Quartermaster's Department during the year, at a cost of \$51,461.24; of this sum, \$6,722.81 was due on outstanding accounts June 30, 1886.

The following is an abstract of payments made during the year for stage transportation, out of the appropriation "Transportation of the Army," upon accounts settled by disbursing quartermasters stationed throughout the country and the Quartermaster-General's Office and the accounting officers of the Treasury:

Company or individual.	Paid for services during the year ending—		Total.
	June 30, 1885.	June 30, 1886.	
Adelle, A		\$60 00	\$60 00
Agno, A. B		30 00	30 00
Arizona Stage	\$375 00	2,321 49	2,696 49
Armstrong Bros		834 20	834 20
Ashland and Linkville Stage		48 00	43 00
Bair, Thomas		1,700 00	1,700 00
Barnett, J. R	50 00	579 25	629 25
Benjamin, L. P		54 00	54 00
Bidwell Stage Line		106 50	106 50
Bismarck and Pierre Stage	7 00	216 00	223 00
Bismarck and Fort Yates Stage	7 00	50 22	57 22
Bragan & Co	18 00	26 00	44 00
Broadwater, McCulloh & Co	116 00	1,859 12	1,475 12

REPORT OF THE QUARTERMASTER-GENERAL.

145

Company or individual.	Paid for services during the year ending—		Total.
	June 30, 1885.	June 30, 1886.	
Bryns & Vantyl.....	\$167 30		\$167 30
California and Oregon Stage.....		\$124 00	124 00
California, Oregon and Idaho Stage.....	24 00	551 60	575 60
Catlin, B. S.....	14 00	97 75	111 75
Chain, R. E.....		51 00	51 00
Cheyenne and Black Hills Stage.....	83 50	2,213 15	2,296 65
Colorado and Wyoming Stage.....	217 00		217 00
Crilly & Cranston.....		55 00	55 00
Crilly, W. H.....		1,330 95	1,330 95
Culverhouse, Jerry.....		66 00	66 00
Deffenbach, E.....		25 00	25 00
Duffy, R.....		53 00	53 00
Duncan, B. L.....		147 60	147 60
Dunn, George.....		315 50	315 50
Dunn, John.....		40 00	40 00
Faris, A. J.....		116 00	116 00
Farmer, James.....		89 25	89 25
Fort Buford and Glendive Stage.....	64 40		64 40
Frazer, G. M.....	16 00	48 00	64 00
Freer, David.....	34 25		34 25
Great Western Stage, Mail and Express.....		863 50	863 50
Greminger, J. C.....		95 20	95 20
Harrigan, John.....		142 00	142 00
Helena and Benton Stage.....	27 50	2,735 00	2,762 50
Hollowell, J. O.....		127 50	127 50
King, G. H.....		50 00	50 00
Knowlton, J., jr.....		60 00	60 00
Landerbaugh, A. R.....		80 00	80 00
Linkville and Fort Klamath Stage.....		176 00	176 00
Maxwell, A. J.....	25 00		25 00
McCone & Williamson.....	84 40	505 00	589 40
Merritt, Stephen.....		5,250 00	5,250 00
Metcalf, R. D.....		71 50	71 50
Miller & Pomeroy.....		25 00	25 00
Moore, Charles S.....	16 00	128 00	144 00
Moore, D. Z.....		250 60	250 60
Nix, James I.....	10 00	468 40	478 40
Northwestern Stage and Express.....	921 00	1,075 00	1,996 00
Norton & Stewart.....	57 70	1,621 26	1,678 96
Pacific Coast Stage.....	5 00	20 00	25 00
Palmer, Frank.....		32 20	32 20
Paul, William.....		40 00	40 00
Peaslee, W. C.....		96 50	96 50
Pomeroy Bros.....		101 25	101 25
Power, T. C., & Bro.....		324 80	324 80
Rathdrum Stage.....		85 50	85 50
Rathmell, H. W.....	6 00	38 00	44 00
Reno and Bidwell Stage.....	26 00	1,385 40	1,411 40
Reno, Cedarville and Bidwell Stage.....		51 00	51 00
Reynolds, P. G.....	356 60	1,255 85	1,612 45
Rice & Musser.....		587 30	587 30
Sears, H. A.....		146 00	146 00
Smith, Jerome.....	11 00	35 50	46 50
Solomon, J. E.....		35 00	35 00
Soule & Co.....		47 50	47 50
Southwestern Stage.....		966 85	966 85
Sowell, R. S.....		69 00	69 00
Spokane Falls and Cœur d'Alène Stage.....		47 50	47 50
Springfield Stage.....	55 00	40 00	95 00
Stanton, M.....		323 46	323 46
Utah, Idaho and Oregon Stage.....	442 50		442 50
Vaile & Miner.....	359 50	1,199 80	1,559 30
Van Eaton, C. W.....		299 00	299 00
Webb, H. L.....	12 00	391 00	403 00
Williamson, L. P.....	552 80	1,160 50	1,713 30
Winders, Claron A.....		80 00	80 00
Wise, Alexander.....		48 00	48 00
Wood, O. P.....		40 00	40 00
Wyoming Stage.....	1,765 00	6,884 05	8,649 05
Young, F. H.....		36 00	36 00
Young, J. H., & Co.....	45 50	556 50	602 00
Zent, William.....	15 00	12 00	27 00
Zuck, F. M.....	37 50	876 45	913 95
Various individuals to whom payments of less than \$25 have been made.	125 12	952 98	1,078 10
Total.....	6,149 57	44,738 43	50,888 00

APPROPRIATIONS FOR ARMY TRANSPORTATION AND THEIR DISBURSEMENT.

By act of March 3, 1885 (24 Stat. L., 359) the sum of \$2,900,000 was appropriated for Army transportation for the fiscal year ending June 30, 1886.

A compilation has been made from disbursing officers' accounts and Treasury settlements exhibiting the amounts expended during the year and the amounts of outstanding accounts due and payable at the close of the year, arranged in items, as follows :

Nature of accounts.	Amount of payments during the year.	Amount of outstanding accounts July 1, 1886, due and payable.	Total cost of transportation service during the year ending June 30, 1886.
Rail:			
Passenger.....	\$212,412 64	\$77,037 55	\$289,450 19
Freight.....	456,556 20	194,488 01	651,044 21
Water:			
Passenger.....	9,728 85	820 94	10,549 79
Freight.....	71,357 51	8,660 17	80,017 68
Wagon, freight:	447,401 68	49,528 79	496,930 47
Stage and hack:			
Passenger.....	44,259 89	6,507 01	50,766 90
Extra baggage.....	478 54	215 80	694 34
Employés:			
Civilian.....	707,032 35	23,702 20	730,734 55
Extra duty.....	80,571 53	1,662 05	82,233 58
Vessels:			
Purchasing, operating, and maintaining.....	48,939 29	46,591 00	95,530 29
Chartering.....	17,089 31		17,089 31
Repairing.....	9,752 28	2,579 71	12,331 99
Means of transportation:			
Purchasing.....	37,422 14	11,444 11	48,866 25
Repairing and purchasing material for repairing.....	52,772 27	1,014 86	53,787 13
Draft animals and harness:			
Horses.....	4,494 95	11 00	4,505 95
Mules.....	87,512 60	93 50	87,606 10
Stabling, watering, and attendance upon public animals.....	19,790 27	1,844 39	21,634 66
Purchasing and manufacturing harness.....	50,202 50	1,459 19	51,661 69
Repairing harness.....	1,832 10	5 00	1,837 19
Water supply and sewerage:			
Digging wells.....	4,164 00		4,164 00
Water rent and taxes.....	35,837 07	1,964 76	37,801 83
Material purchased.....	88,776 55	3,392 56	92,169 11
Constructing and repairing.....	50,527 07	11,618 20	62,145 27
Wharves and bridges:			
Constructing.....	1,451 51	3,390 00	4,841 51
Repairing.....	12,991 77		12,991 77
Renting of wharves and wharfage.....	11,834 61	88 72	11,923 33
Roads, harbors, and rivers:			
Constructing roads.....	12,366 07		12,366 07
Repairs and removal of obstructions.....	3,681 96	1,553 41	5,235 37
Tolls on turnpikes, ferries, and bridges.....	5,908 43	281 36	6,189 79
Advertisements, publications, and printing.....	4,934 04	881 20	5,815 24
Expenses not enumerated above, such as lumber, packing boxes, tags, reimbursements, miscellaneous articles, &c.....	29,662 35	7,801 31	37,463 66
Total.....	2,621,742 42	458,836 74	3,080,579 16

The foregoing statement indicates that the aggregate cost of the transportation service during the fiscal year was \$3,080,579.16, and that a deficiency approximating \$181,000 exists, to be provided for by Congress to pay legitimate outstanding accounts.

The department has been constrained during the year to make unusual and extraordinary expenditures from the appropriation, among which the following are mentioned: The construction of a steam propeller for service in San Francisco Harbor, costing \$56,150, to take the place of the worn-out steamer General McPherson, which has been in the service

for twenty years; the increased transportation expenses in the Department of Arizona and the District of New Mexico, owing to the Indian troubles in that section, an excess of \$118,285.60 over the preceding fiscal year; the large purchases of draft animals, with the cost of transportation to the field of action, increased by the Indian troubles, and the replacement of stock worn out in the Oklahoma troubles, and other movements on the border during the preceding fiscal year, necessitating an expenditure of \$92,112.05, being \$48,273.30 in excess of the preceding year.

The strictest economy in transportation expenditures has been enjoined upon and required of all officers of the department during the year to the extent of denying many seeming necessities of the service, and deferring desirable movements of troops. But notwithstanding these efforts to reduce expenses, and keep within the limits of the appropriation, an apparent deficiency of about \$181,000 exists as above stated.

Inclosed is a statement, marked O, showing in detail the transportation service of the Army during the fiscal year ending June 30, 1886, under the various items of expenses, prepared from Treasury settlements and from reports of disbursing officers in each military department, at each depot of the Quartermaster's Department, and each military post, armory, and arsenal, together with a statement of the number of persons and pounds of freight transported under direction of the Quartermaster's Department during the same period.

In addition to the payments above reported (\$2,621,742.42), the sum of \$664,461.54 was expended during the year to pay outstanding accounts for transportation services and supplies incurred during previous fiscal years.

The expenditures on account of previous fiscal years which have been paid out of the available appropriations for those years have been itemized as follows:

Nature of accounts.	Paid from appropriations, fiscal year ending—		Total.
	June 30, 1884.	June 30, 1885.	
Rail:			
Passenger.....	\$85,059 61	\$67,401 48	\$152,461 09
Freight.....	25,459 59	137,977 00	163,436 59
Water:			
Passenger.....		992 42	992 42
Freight.....	16 25	13,606 68	13,622 93
Wagon, freight.....	1,420 96	63,353 56	64,774 52
Stage and hack:			
Passenger.....	7 75	6,149 57	6,157 32
Extra baggage.....			
Employés:			
Civilian.....		18,287 53	18,287 53
Extra duty.....		2,402 33	2,402 33
Vessels:			
Purchasing, operating, and maintaining.....		5,561 08	5,561 08
Chartering.....		250 08	250 08
Repairing.....		1,032 30	1,032 30
Means of transportation:			
Purchasing.....		60,878 45	60,878 45
Repairing and purchasing material for repairing.....		1,500 05	1,500 05
Draft animals and harness:			
Horse.....		1,997 50	1,997 50
Mules.....		21,461 00	21,461 00
Stabling, watering, and attendance upon public animals.....		4,787 74	4,787 74
Purchasing and manufacturing harness.....		26,189 06	26,189 06
Repairing harness.....		95 50	95 50

Nature of accounts.	Paid from appropriations fiscal year ending—		Total.
	June 30, 1884.	June 30, 1885.	
Water supply and sewerage :			
Digging wells			
Water rents and taxes		\$2, 168 47	\$2, 168 47
Material purchased		48, 967 25	48, 967 25
Constructing and repairing		36, 690 78	36, 690 78
Wharves and bridges :			
Constructing		7, 312 20	7, 312 20
Repairing		1, 870 84	1, 870 84
Rent of wharves and wharfage		449 38	449 38
Roads, harbors, and rivers :			
Constructing roads		4, 168 35	4, 168 35
Repairs and removal of obstructions		782 50	782 50
Tolls on turnpikes, ferries, and bridges	\$9 25	1, 512 67	1, 521 92
Advertisements, publications, and printing		1, 979 05	1, 979 05
Expenses not enumerated above, such as for reimbursements, traveling expenses, lumber, packing-boxes, canvas, rope, hire of horses, &c.			
	2, 539 09	10, 070 22	12, 663 31
Totals	114, 566 50	549, 895 04	664, 461 54

By act of March 3, 1885 (24 Stat., 360), the sum of \$125,000 was appropriated for payments for Army transportation over certain land-grant railroads during the fiscal year. Of this appropriation the sum of \$48,395.54 was paid out on settlements of the accounting officers of the Treasury during the year, leaving a balance of \$76,604.46 on hand to pay outstanding claims. The additional sum of \$63,942.50 was also paid from similar appropriations of previous fiscal years, making a total of \$112,338.04 paid for such service during the fiscal year.

TRANSPORTATION PROVIDED BY THE QUARTERMASTER'S DEPARTMENT FOR OTHER DEPARTMENTS OF THE GOVERNMENT.

The Quartermaster's Department has continued during the fiscal year to receive public property from other Departments of the Government and provide transportation therefor as required. This duty has been performed under the act of Congress of July 5, 1884 (23 U. S. Stat., 111), which provides as follows :

That hereafter the Quartermaster-General and his officers, under his directions, wherever stationed, shall receive, transport, and be responsible for all property turned over to them, or any one of them, by the officers or agents of any Government survey, for the National Museum, or for the civil or naval Departments of the Government in Washington or elsewhere, under the regulations governing the transportation of Army supplies, the amount paid for such transportation to be refunded or paid by the Bureau to which such property or stores pertain.

The following is a list of the Divisions and Bureaus of Departments which regularly call upon the Quartermaster's Department for the transportation of freight under the law quoted :

Of the Treasury Department.—Customs, Mint, Internal Revenue, Light-House, Life-Saving, Revenue Marine, Marine Hospital, Independent Treasury, Steamboat Inspection, Coast and Geodetic Survey.

Of the Navy.—Yards and Docks, Navigation, Ordnance, Provisions and Clothing, Medicine and Surgery, Equipment and Recruiting, Naval Observatory, Marine Corps.

Of the Interior Department.—General Land Office, Indian Bureau, Geological Survey.

The system of transportation of the Quartermaster's Department, by which all deductions and withholdments of money on account of Government lands and bonds granted railroads are made in the settlement of transportation accounts as required by law, has resulted in a large saving to the appropriations of other Departments which have no such system, and as the service has been satisfactorily performed, it follows that the law quoted has in its operation been of benefit to the United States.

TRANSPORTATION ACCOUNTS AND CLAIMS.

Three thousand one hundred and eighty transportation accounts and claims, amounting to \$1,163,786.27, were adjusted in the transportation branch during the year. Of these 3,148, amounting to \$1,154,173.72, were referred to the proper Bureau or office for settlement; 16, amounting to \$3,203.26, were unfavorably reported upon and rejection recommended, and 16, amounting to \$6,409.29, were suspended for additional evidence.

Fifty-two, amounting to \$7,167.72, were, at the close of the fiscal year, awaiting action or under adjustment.

The various classes of accounts and claims acted upon by the transportation branch of this office comprise land-grant railroad accounts, bonded Pacific Railroad accounts; miscellaneous railroad, water, wagon, and stage accounts; claims growing out of the charter and seizure of vessels by the Quartermaster's Department, and out of the use of railroads during the war; for services of employes on vessels and military railroads, and for use and hire of wagons and teams in all cases where the settlement or payment of such accounts and claims requires the action of the accounting officers of the Treasury; also where instructions are required by disbursing quartermasters upon transportation accounts and claims in cases where the laws and regulations are not clear or understood; also the freight accounts of the several Bureaus of the Treasury, the Navy, and the Interior Departments, in cases where the transportation was furnished under direction of the Quartermaster's Department.

REGULAR AND MISCELLANEOUS SUPPLIES.

ANIMALS.

The following statement shows the number of cavalry and artillery horses purchased during the fiscal year, their aggregate cost and average cost:

Cavalry and artillery horses purchased.

For what military division.	Number.	Total cost.	Average cost.
Division of the Atlantic	31	\$5,214 50	\$168 21
Division of the Missouri	699	109,800 90	144 22
Division of the Pacific	483	64,785 25	134 09
West Point, N. Y.	17	2,695 00	158 53
Jefferson Barracks, Mo.	21	3,192 00	152 00
Total	1,251	176,667 65	141 24

The cavalry and artillery horses for the various divisions were purchased under authority of the Secretary of War, and were inspected by his direction, as required by law.

The following statement shows the number of draft and pack animals purchased during the fiscal year, their distribution, aggregate cost, and average cost:

Mules and team horses purchased.

For what department, depot, or post.	Horses.			Mules.		
	Number.	Total cost.	Average cost.	Number.	Total cost.	Average cost.
Division of the Atlantic	8	\$1,734 50	\$216 81	7	\$1,309 00	\$187 00
Department of California				4	500 00	125 00
Department of Dakota	5	780 80	156 16			
Department of Arizona				209	31,882 75	152 44
Department of the Platte				120	17,892 00	152 43
Department of the Missouri				208	32,806 80	157 72
Washington depot, D. C.	4	1,000 00	250 00			
West Point, N. Y.				10	1,950 00	195 00
Saint Louis depot				5	928 80	185 76
Philadelphia depot	1	190 00	190 00			
Total	18	3,705 80	205 85	563	87,259 35	154 99

The following is a summary of the number of animals purchased, sold, died, &c., during the fiscal year, and remaining on hand at its close, as indicated by reports received at this office:

	Cavalry and artillery horses.	Team horses.	Mules.	Oxen.
On hand July 1, 1885	8,353	470	5,554	6
Purchased	1,251	18	563	
Taken up, &c.	12	2	5	
Total to be accounted for	9,616	490	6,122	6
Sold	780	28	329	
Died	212	8	259	
Lost and stolen	15		41	
Total sold, died, &c.	1,007	36	629	
On hand June 30, 1886	8,609	454	5,493	6

The following is a tabular statement of the sales of public animals in the different departments and at general and other depots during the fiscal year, as reported to this office, showing the number of each class sold and the total amount realized:

Where sold.	Cavalry and artillery horses.		Draft horses.		Mules.	
	No.	Amount.	No.	Amount.	No.	Amount.
Division of the Atlantic	12	\$656 00	2	\$87 50	7	\$341 00
Department of Dakota	134	8,064 72	1	93 00	23	1,140 00
Department of the Missouri	142	6,761 25			103	5,147 25
Department of the Platte	56	2,728 00			5	289 00
Department of Texas	100	3,448 75			45	969 76
Department of California	19	505 00	1	23 00	5	221 50
Department of Columbia	53	1,790 00	9	215 00	17	371 50
Department of Arizona	227	10,056 95			100	3,675 64
New York depot	6	686 00	3	253 00		
Saint Louis depot					1	11 00
Washington depot			8	677 00	4	335 00
San Francisco depot	11	663 00	4	276 00	18	1,138 00
David's Island, New York Harbor					1	15 00
West Point, N. Y.	3	144 50				
Jefferson Barracks, Mo	17	223 50				
Total	780	35,727 67	28	1,024 50	329	13,654 65

WAGONS AND AMBULANCES.

During the year there were purchased one hundred six mule Army wagons, at a cost of \$7,500, and nine bodies for two or four horse or mule wagons, at a cost of \$168.75.

HARNESS.

Under authority of the Secretary of War, harness was manufactured at the Fort Leavenworth Military Prison for the Quartermaster's Department during the year, as follows, viz:

60 single sets ambulance harness, lead	\$901 35
84 single sets ambulance harness, wheel	1,505 84
3 express wagon harness, complete	51 25
210 cart harness, complete	2,105 20
2,454 halters and straps	3,245 41
109 halters	91 56
200 halter straps	66 67
38 riding bridles	20 90
8 riding saddles	48 80
132 lines, double, wheel	174 24
40 lines, double, lead	112 60
4 lines, cart	3 72
12 lines, lead	23 28
1 line, check	64
100 lines, side	81 00
12 surcingles	17 48
4 straps, neck	2 04
4 straps, bridle	1 24
52 straps, breast	20 97
72 straps, hame	4 32
200 pack saddles and equipments, complete	5,112 00
100 aparejos and equipments, complete	5,310 00
3,000 supporting sticks for aparejos	26 50

Or a total cost, as reported, of

18,927 01

MESS TABLES AND BENCHES.

There were manufactured during the fiscal year, under authority of the Secretary of War, at Fort Leavenworth Military Prison, viz, fifty-nine mess tables and one hundred and sixteen benches, \$699.26.

STABLE-BROOMS AND HANDLES.

There were manufactured during the fiscal year, under authority of the Secretary of War, at Fort Leavenworth Military Prison, viz:

2,000 stable brooms	\$750 00
680 stable-broom handles	47 60

Or a total cost, as reported, of

797 60

STOVES AND RANGES AND STOVE FURNITURE.

There were delivered to the Quartermaster's Department during the fiscal year a stock of extra castings, for Army heaters now in use, at the Rock Island Arsenal, at a total cost of \$5,154.36.

The following-described articles of stove furniture were, under authority of the Secretary of War, manufactured at Fort Leavenworth Military Prison, viz:

1,156 wash boilers, Army range	\$1,424 67
535 coffee boilers, Army range	269 28
914 tea kettles, Army range	385 21
336 steamers, Army range	91 56

446 pot covers, Army range	\$28 99
500 bake pans, Army range, large	207 50
762 bake pans, small, Army range	188 59
24 wash boilers, F. and S., special	54 26
301 wash boilers, without, special	346 90
6 wash boilers with iron bands, F. and S., special	13 14
6 wash boilers with iron bands, without, special	8 94
225 coffee boilers, F. and S., special	297 50
174 coffee boilers, without, special	99 18
2 coffee boilers, F. and top S	5 30
48 round boilers, F. and S., special	91 84
84 round boilers, without, special	89 32
78 square boilers, F. and S., special	161 46
385 square boilers, without, special	587 98
25 copper boilers, F. and S., special	112 67
106 copper boilers, without, special	375 77
6 galvanized-iron boilers, without, special	49 62
60 coffee pots, special	9 90
155 tea kettles, special	70 78
20 tea kettles, copper, special	30 00
34 steamers, special	11 22
2 pot covers, special	16
230 bake pans, large, special	86 82
89 bake pans, small, special	16 02
24 tin pans, special	2 16
12 ash pans, special	2 04
144 stove-pipe, common, 4-inch	12 48
400 stove-pipe, common, 4½-inch	40 00
2,129 stove-pipe, common, 5-inch	227 09
233 stove-pipe, common, 5½-inch	27 96
11,921 stove-pipe, common, 6-inch	1,519 93
4,408 stove-pipe, common, 7-inch	925 68
810 stove-pipe, common, 8-inch	170 10
335 stove-pipe, common, 9-inch	94 92
57 stove-pipe, common, 10-inch	15 25
10 stove-pipe, common, 12-inch	4 60
53 stove-pipe, Russia, 5-inch	16 38
800 stove-pipe, Russia, 6-inch	330 67
18 T-joints, common	3 06
65 elbows, common, 4-inch	3 57
229 elbows, common, 4½-inch	14 31
914 elbows, common, 5-inch	66 27
126 elbows, common, 5½-inch	10 08
2,379 elbows, common, 6-inch	190 32
686 elbows, common, 7-inch	100 51
216 elbows, common, 8-inch	37 80
37 elbows, common, 9-inch	7 03
14 elbows, common, 10-inch	3 36
2 elbows, common, 12-inch	54
62 elbows, Russia, 5-inch	6 51
18 elbows, Russia, 5½-inch	2 35
265 elbows, Russia, 6-inch	47 70
84 flue thimbles	3 92
108 collars	4 86
18 safes	6 84
Or a total cost, as reported, of	9,022 87

VETERINARY SUPPLIES.

During the fiscal year, under Army Regulations, 322, veterinary supplies were purchased from the Medical Department to the value of \$2,266.95, against the cost of \$13,332.28 for the fiscal year 1884-'85, and \$9,072.28 for the fiscal year 1883-'84.

This saving has been effected by the operation of General Order No. 64, Adjutant General's Office, 1884, which greatly reduced the number and quantity of veterinary supplies for Army use. This revised list *has been found to be sufficient to meet the needs of the service.*

ILLUMINATING SUPPLIES.

During the fiscal year 417 pendent lamps, 802 bracket lamps, 51 street lamps, 1,853 lanterns (oil and candle combined), and the necessary chimneys, wicks, and various extra parts required for expenditure and repairs, were purchased at a cost of \$13,925.33.

Seven hundred and sixty gallons of gasoline were purchased, at a cost of \$497.20.

Three hundred and nineteen thousand nine hundred and ninety gallons of mineral oil were purchased in 5-gallon cans, in wooden cases of 2 cans each, at a cost of \$49,470.51.

The aggregate expenditure on account of illuminating supplies was \$63,893.04.

The money received from sales of illuminating supplies to officers reverts to the appropriation for regular supplies.

ESTIMATES AND REQUISITIONS.

Estimates for annual supplies and miscellaneous requisitions have been received and acted upon during the fiscal year, as follows :

From Division of the Atlantic.....	413
From Division of the Missouri.....	730
From Division of the Pacific.....	317
From general depots, independent posts, &c.....	410
Total	1,970

There were also received during the fiscal year 8,515 letters on the subjects of regular supplies and contracts, and 7,183 letters written upon the same business.

CONTRACTS.

During the year ending June 30, 1886, 1,323 contracts were received, examined, and filed in this office. Seven hundred and seventy were for 112,566 cords of wood, 145,220,900 pounds of coal, 45,280 bushels of charcoal, 17,348,777 pounds of corn, 32,000,297 pounds of oats, 8,731,823 pounds of barley, 2,993,600 pounds of bran, 85,802,339 pounds of hay, 7,449,300 pounds of straw, 53,740 pounds of shorts, and 53,740 pounds of middlings; 14 were for indefinite quantities of fuel, forage, and straw; 5 for work on national cemeteries; 2 for disinterment and reburial of soldiers' remains; 1 for erection of soldiers' monument; 83 for clothing, camp and garrison equipage; 16 for horses and mules; 92 for transportation; 65 for buildings; 1 for stationery; 1 for lamp chimneys; 8 for miscellaneous supplies; 8 for supplying water; 3 for drilling wells; 1 for flag-staff; 137 for services; 30 for building materials; 4 for mineral oil; 6 for shoeing public animals; 2 for stove parts; 1 for Army wagons; 4 for packing-boxes, and 69 contracts of lease.

MISCELLANEOUS CLAIMS AND ACCOUNTS.

There were on file at the beginning of the fiscal year 10,967 miscellaneous claims, amounting to \$6,640,701.42, and 227 accounts, amounting to \$82,524.67; in the aggregate, 11,194 claims and accounts, amounting to \$6,723,227.09. There were received during the year 1,276 claims and accounts, amounting, as presented, to \$2,325,650.35; total claims and accounts, 12,470, amounting to \$9,048,876.44.

Of these, 30 claims were approved for payment of \$34,322; 60 claims, amounting to \$15,685.20, were referred to other Departments, and 695 claims, amounting to \$80,706.83, were referred to the Third Auditor of the Treasury, for action of the accounting officers. Of the claims approved for payment and referred, a reduction of \$272,407.83 was made in their amount as presented, and 188 claims, amounting to \$42,296.03, were rejected, 356 accounts, amounting to \$33,677.49, were approved for payment, and a reduction made therein of \$199.70; 216 accounts, amounting to \$44,204.57, were referred to other Departments, and 7 accounts, amounting to \$8,661.20, were disallowed.

The total number of miscellaneous claims and accounts upon which final action was taken during the year is 1,552, amounting to \$532,160.85; 10,669 claims and 249 accounts, amounting in the aggregate to \$8,516,715.59, remained on hand at the end of the fiscal year awaiting action.

Among the claims remaining on hand there are included a large number of vouchers for quartermasters' stores purchased and for services rendered, which were issued by officers of the Quartermaster's Department, and have been forwarded to this office from time to time for safe-keeping, the whereabouts of the original owners or claimants being unknown to the Department.

The majority of the miscellaneous claims are for services rendered by colored men as teamsters and laborers during the late war. Owing to the ignorance of the claimants as to the names of the quartermasters who employed them, and the dates their services were rendered, the examination of the reports of officers to verify the statements of the claimants involves much time and labor on the part of the clerks engaged upon the investigation of these claims.

During the fiscal year 382 requisitions were issued by this office upon the Public Printer for printing and binding. The cost for this work, as shown by the records of this office, was \$12,978.33.

Statement of claims and accounts in the transportation branch, Quartermaster-General's Office, for the fiscal year ending June 30, 1886.

	Number.	Amount.
Accounts and claims suspended and awaiting action July 1, 1885	26	\$20, 135 94
Accounts received during the fiscal year	3, 157	1, 103, 229 82
Claims received during the fiscal year	49	47, 588 28
Total accounts and claims on hand and received	3, 232	1, 170, 953 99
Accounts referred for settlement in the fiscal year	3, 111	1, 110, 216 16
Claims referred for settlement in the fiscal year	37	43, 957 56
Accounts and claims rejected in the fiscal year	16	3, 203 26
Accounts and claims suspended in the fiscal year	16	6, 409 29
Total accounts and claims referred, rejected, and suspended in the fiscal year	3, 180	1, 163, 786 27
Accounts awaiting action July 1, 1886	52	7, 157 72
Claims awaiting action July 1, 1886		
Total number and amount on hand July 1, 1886	52	7, 167 72

REPORT OF THE QUARTERMASTER-GENERAL. 155

Statement of miscellaneous claims and accounts in the Quartermaster-General's Office for the fiscal year ending June 30, 1886.

	Number.	Amount.
On hand July 1, 1885, which had previously been suspended or had received no decisive action:		
Claims	10,967	\$6,640,701 43
Accounts	227	82,524 67
Claims received during the fiscal year	11,194	6,723,226 09
Accounts received during the fiscal year	675	2,238,862 59
601		86,787 76
Total number on hand and received	12,470	9,048,876 44
Claims approved	80	34,322 00
Claims referred to other Departments	60	15,685 20
Claims referred to Third Auditor for action of accounting officers	695	80,706 83
Reduction on claims approved and referred		272,407 83
Claims rejected	188	42,296 03
Accounts approved	356	33,677 49
Reduction on accounts approved		199 70
Accounts referred to other Departments	216	44,204 57
Accounts rejected	7	8,661 20
Total upon which final action has been taken	1,552	532,160 85
Remaining on hand July 1, 1886:		
Claims	10,669	8,434,146 12
Accounts	249	82,569 47
Total number and amount	10,918	8,516,715 59

The following-described papers accompany this report, viz :

A.—Statement of all troops and property transported under direction of the Quartermaster's Department during the fiscal year ending June 30, 1886.

B.—Table showing principal movements of troops during the fiscal year ending June 30, 1886.

C.—Statement of vessels owned or purchased by the Government and employed in the Quartermaster's Department during the fiscal year ending June 30, 1886.

D.—Statement of vessels chartered, impressed, or employed by the Quartermaster's Department during the fiscal year ending June 30, 1886.

E.—Abstracts of contracts for wagon and water transportation entered into by the Quartermaster's Department received at the Office of the Quartermaster-General during the fiscal year ending June 30, 1886.

F.—Statement showing in detail cost of transportation of the Army during the fiscal year ending June 30, 1886, arranged by items and according to departments and independent posts and depots, together with a statement of the number of persons and pounds of freight transported.

am, general, very respectfully, your obedient servant,

C. G. SAWTELLE,

Deputy Quartermaster-General, U. S. Army.

Brig. Gen. S. B. HOLABIRD,

Quartermaster-General U. S. Army.

A.—Statement of all troops and property transported under direction of the Quartermaster's Department during the fiscal year ending June 30, 1886.

	By railroad.	By water.*	By wagon.	By stage.	By Govern- ment ves- sels.	Grand total
Passengers:	<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	<i>Number.</i>	<i>Number.</i>
Officers	1,497	92		706	42,992	45,287
Men	27,420	2,118		3,685	157,670	190,893
Total	28,917	2,210		4,391	200,662	236,180
Animals:						
Horses	5,285	334			93	5,712
Mules	2,181	11			3	2,195
Total	7,466	345			96	7,907
Stores:	<i>Pounds.</i>	<i>Pounds.</i>	<i>Pounds.</i>	<i>Pounds.</i>	<i>Pounds.</i>	<i>Pounds.</i>
Subsistence	47,893,453	5,709,499	43,215,524		1,282,745	98,101,221
Quartermaster's	70,056,396	5,801,946	81,729,217		2,465,013	160,052,572
Ordnance	16,627,894	5,841,324	11,324,122		961,277	34,754,617
Medical	1,464,975	347,402	2,987,828		210,122	5,010,327
Signal Service	832,756	189,584	240,711		4,017	1,267,068
Miscellaneous	6,376,635	974,595	7,867,334	9,180	5,969,713	21,197,457
Total	143,252,109	18,861,350	147,364,736	9,180	10,892,887	320,383,263

* Not including transportation on vessels owned by the Government.

B.—Table showing principal movements of troops during the fiscal year ending June 30, 1886

Regiment and company.	From De- partment of—	To Depart- ment of—	Stations before move- ment.	Stations after movement.
Second Cavalry:				
A	California...	Arizona	Presidio of San Fran- cisco, Cal	The field, Arizona.
K	do	do	do	Do.
Third Cavalry:				
D	Texas	Missouri...	Fort Davis, Tex	Fort Sill, Ind. T.
H	do	do	do	Do.
K	do	do	do	Fort Elliott, Tex.
Sixth Infantry:				
Headquarters ..	Platte	Missouri...	Fort Douglas, Utah....	Fort Leavenworth, Kana.
Eighth Infantry:				
A	California...	Arizona	Benicia Barracks, Cal ..	Bowie Station, Ariz.
B	do	do	do	Do.
C	do	do	Angel Island, Cal	Do.
D	do	do	San Diego Barracks, Cal.	Do.
E	do	do	Fort Halleck, Nev	Do.
H	do	do	Angel Island, Cal	Do.
K	do	do	do	Do.

REPORT OF THE QUARTERMASTER-GENERAL.

157

C.—Statement of vessels owned or purchased by the Government and employed in the Quartermaster's Department during the fiscal year ending June 30, 1886.

Names.	Class.	Tonnage.	When purchased or built.	Estimated cost or value.	By whom employed.	Where employed.	Amount paid for repairs.	Amount paid for running expenses, including crews' wages.	Total expenses.
Resolute.....	Steam tug.....	70.30	Nov. 14, 1879	\$17,947 46	Depot quartermaster.	Boston, Mass.	\$1,096 40	\$8,429 20	\$9,525 60
Monroe.....	Steam launch.....	62.35	Nov. 30, 1875	15,200 00	Post quartermaster	Fort Adams, R. I.	155 00	2,379 75	2,534 75
Atlantio.....	Steam tug.....	60.31	Oct. 15, 1878	13,865 56	do.	Governor's Island, New York Harbor.	2,850 31	9,165 36	12,045 67
Barrancas.....	Steam launch.....	28.01	Nov. 7, 1874	5,750 00	do.	Fort Barrancas, Fla.	58 84	1,830 00	1,888 84
General Wool.....	Propeller.....	97.00	Sept. 1, 1883	27,870 80	do.	Fort Monroe, Va.	833 00	4,562 72	5,395 72
General Greene*.....	Steam launch.....	25.20	Mar. 3, 1874	5,250 00	do.	Governor's Island, New York Harbor.	470 34	231 74	702 08
Thayer.....	do.....	32.36	Oct. 8, 1874	7,200 00	do.	Governor's Island, David's Island, Fort Wadsworth, and Fort Hamilton, New York Harbor.		2,506 15	2,506 15
Belle of the Bay.....	Sloop.....	16.00	July 25, 1882	275 00	do.	do.	65 00		65 00
Hamilton.....	Steam launch.....	37.68	Feb. 1, 1875	7,800 00	Depot quartermaster.	Saint Francis Barracks, Fla	115 65	3,903 99	4,019 64
Chester A. Arthur.....	Steamer.....	178.70	June 30, 1876	26,000 00	Depot quartermaster-general.	David's Island, New York Harbor.	6,192 95	110,619 40	16,792 35
Ordnance.....	Propeller.....	75.00	June 30, 1876	18,000 00	do.	do.	946 88	13,714 10	7,660 98
General McPherson.....	do.....	104.23	Sept. 1, 1867	40,000 00	Chief quartermaster, Division of the Pacific.	San Francisco Harbor, Cal.	1,497 82	18,365 93	19,863 75
Annela Wheaton.....	Steam launch.....	40.00	Aug. 24, 1880	8,000 00	Lieut. S. E. Clark, acting assistant quartermaster.	Fort Ceur d'Alene, Idaho		165 09	165 00
Dispatch.....	do.....	15.00	Nov. 23, 1879	3,510 00	Capt. W. S. Patten, assistant quartermaster.	Vancouver depot, Wash.	553 83	1,459 80	2,013 63
Lillie Lee.....	Steam yacht.....	40.00	July 23, 1879	\$6,075 00	Post quartermaster, Fort Totten, Dak.	Devil's Lake, Dak.	21 70	5 68	27 38
Total.....							14,867 82	70,338 82	85,206 64

*Crew furnished from steamer Atlantio.

†Run under charter, the United States furnishing fuel.

‡Run under contract.

§Without machinery, \$2,500.

REPORT OF THE QUARTERMASTER-GENERAL.

D.—Statement of vessels chartered, impressed, or employed by the Quartermaster's Department during the fiscal year ending June 30, 1886.

Name.	Class.	Ton- nage.	When chartered.	Period of service.		Rate of pay.	Amount paid.	Remarks.
				From—	To—			
Favorite ¹	Sloop	6.50	July 1, 1877	July 1, 1885	June 30, 1886	50 cents per 1,000 pounds.	\$153 19	Yearly contract to freight stores.
Stella ²	Sr.	(⁴)	July 24, 1885	July 24, 1885	July 24, 1885	\$38 for trip	38 00	Carrying mails and supplies between Mobile and Forts Morgan and Gaines, Ala.
Mary Wittich ³	Sr.	(⁴)	Nov. 30, 1885	Nov. 30, 1885	Nov. 30, 1885	\$30 for trip	30 00	
Native ⁴	Sloop	8	Nov. 15, 1876	July 1, 1885	June 30, 1886	\$25 per month	300 00	
Nellie ⁵	Sloop	6	Not known	July 1, 1885	Dec. 31, 1885	\$20 per month	120 00	Carrying mails and supplies between Biloxi and Ship Island, Miss.
Do ⁶	Sloop	6	do	Jan. 1, 1886	June 30, 1886	\$15 per month	90 00	
Relief ⁷	Schr.	(⁴)	Oct. 1, 1885	Oct. 1, 1885	June 30, 1886	\$50 per month	450 00	Carrying mails and supplies between Key West and Fort Jefferson, Fla.
Thomas Kiley ⁸	Sr.	67 12	July 1, 1885	July 1, 1885	July 30, 1885	\$67 per day	972 50	Including engineer and fireman. (Hire, \$837.50; coal, \$135.)
Sylvan Dell ⁹	Sr.	(³)	Aug. 7, 1885	Aug. 7, 1885	Aug. 8, 1885	\$150 per day	300 00	Including entire crew.
Barge Atlanta ¹⁰	Barge	(³)	Aug. 8, 1885	Aug. 8, 1885	Aug. 8, 1885	\$67 per day	67 00	Do.
Tug A. C. Nickerson ¹¹	Tug	(³)	Aug. 8, 1885	Aug. 8, 1885	Aug. 8, 1885	\$80 per day	98 00	Including entire crew. (Hire, \$80; coal, \$18.)
James Bowen ¹²	Sr.	67 12	Aug. 8, 1885	Aug. 8, 1885	Aug. 8, 1885	\$80 per day	50 00	Including entire crew. (Hire, \$40; coal, \$10.)
Lloyd ¹³	Sr.	(³)	Oct. 12, 1885	Oct. 12, 1885	Oct. 12, 1885	\$80 per day	99 00	Including entire crew. (Hire, \$40; coal, \$18.)
James Bowen ¹⁴	Sr.	67 12	Oct. 19, 1885	Oct. 19, 1885	Oct. 31, 1885	\$67 per day	991 06	Including engineer and fireman. (Hire, \$371; coal, \$120.06.)
Do ¹⁵	Sr.	67 12	Nov. 1, 1885	Nov. 1, 1885	Nov. 30, 1885	\$67 per day	2,315 79	Including engineer and fireman. (Hire, \$2,010; coal, \$305.79.)
Osses ¹⁶	Sr.	(³)	Nov. 2, 1885	Nov. 2, 1885	Nov. 29, 1885	\$67 per day	2,175 63	Including engineer and fireman. (Hire, \$1,943; coal, \$231.63.)
James Bowen ¹⁷	Sr.	67 12	Dec. 1, 1885	Dec. 1, 1885	Dec. 12, 1885	\$67 per day	946 54	Including engineer and fireman. (Hire, \$304; coal, \$142.54.)
Osses ¹⁸	Sr.	(³)	Dec. 1, 1885	Dec. 1, 1885	Dec. 31, 1885	\$67 per day	2,324 65	Including engineer and fireman. (Hire, \$2,077; coal, \$247.65.)
Do ¹⁹	Sr.	(³)	Jan. 1, 1886	Jan. 1, 1886	Jan. 31, 1886	\$67 per day	2,294 62	Including engineer and fireman. (Hire, \$2,077; coal, \$217.62.)
Do ²⁰	Sr.	(³)	Feb. 1, 1886	Feb. 1, 1886	Feb. 12, 1886	\$67 per day	912 80	Including engineer and fireman. (Hire, \$304; coal, \$108.80.)
A. C. Nickerson ²¹	Tug	(³)	Feb. 13, 1886	Feb. 13, 1886	Feb. 13, 1886	\$80 per day	136 23	With entire crew. (Hire, \$80; coal, \$56.23.)
Allent ²²	Sr.	(³)	Mar. 2, 1886	Mar. 2, 1886	Mar. 3, 1886	\$67 per day	58 00	Including engineer and fireman. (Hire, \$67; coal, \$18.)
James Bowen ²³	Sr.	67 12	Mar. 5, 1886	Mar. 5, 1886	Mar. 17, 1886	\$67 per day	1,108 00	Including engineer and fireman. (Hire, \$671; coal, \$187.)
Do ²⁴	Sr.	67 12	Apr. 7, 1886	Apr. 7, 1886	Apr. 17, 1886	\$67 per day	523 81	Including engineer and fireman. (Hire, \$402; coal, \$123.81.)
John E. Moore ²⁵	Sr.	(³)	Apr. 15, 1886	Apr. 15, 1886	Apr. 24, 1886	\$67 per day	767 55	Including engineer and fireman. (Hire, \$370; coal, \$97.55.)
Greenyfoh ²⁶	Sr.	(³)	June 12, 1886	June 12, 1886	June 12, 1886	\$80 per day	91 72	With entire crew. (Hire, \$80; coal, \$11.72.)
Do ²⁷	Sr.	(³)	June 19, 1886	June 19, 1886	June 30, 1886	\$67 per day	892 77	Including engineer and fireman. (Hire, \$304; coal, \$88.77.)

General Miles'	Tug ..	Apr. 11, 1885	July 1, 1885	June 30, 1886	\$775 per month	9, 316 20	Hire, \$9,300; extra detentions, \$1,620. Not used exclusively by the Quartermaster's Department.
See Liont	Tug ..	June 17, 1885	July 1, 1885	July 14, 1885	\$75 per day	900 00	
Do.	Tug ..	June 17, 1885	Oct. 13, 1885	Oct. 27, 1885	\$75 per day	325 00	
Neptune'	Tug ..	Mar. 26, 1886	Mar. 29, 1886	Apr. 5, 1886	\$60 per day	420 00	
Total						29, 502 05	

¹ Charter-money payable at Fort Adams, R. I.; employed by post quartermaster.

² Charter-money payable at New Orleans, La.; employed by post quartermaster, Fort Barrancas, Fla.

³ Unknown.

⁴ Charter-money payable at New Orleans, La.; employed by Lieut. F. B. Jones, Third Infantry.

⁵ Charter-money payable at New Orleans, La.; employed by depot quartermaster.

⁶ Charter-money payable at New York City; employed by Lieut. Col. H. C. Hodges.

⁷ Charter-money payable at Portland, Oreg.; employed by Maj. A. S. Kimball, quartermaster.

⁸ Charter-money payable at San Francisco, Cal.; employed by Col. J. D. Bingham, assistant quartermaster-general.

REPORT OF THE QUARTERMASTER-GENERAL.

B.—Abstract of contracts for wagon and water transportation entered into by the Quartermaster's Department received at the office of the Quartermaster-General during the fiscal year ending June 30, 1886.

Contracting officer.	Contractor.	Date of contract.	Date of expiration of contract.	Nature of contract, &c.	Rates.
Lieut. Col. Henry C. Hodges, depot quartermaster, New York City.	Abram Winters and Solon Winterbottom.	June 30, 1885	June 30, 1886	Hauling in and around New York City.	Various.
Do.....	Timothy Sullivan.....	July 8, 1885	June 30, 1886	Take charge of and navigate the steamer Ordinance, pay and victual her crew.	\$5,056 per annum, in equal monthly installments.
Lieut. Frederick Fuger, acting assistant quartermaster, Fort Adams, R. I.	John Connolly.....	July 20, 1885	June 30, 1886	Hauling between Fort Adams and Newport, R. I.	50 cents per 100 pounds.
Lieut. Col. Henry C. Hodges, depot quartermaster, New York City.	Daniel Shea.....	July 20, 1885	June 30, 1886	To furnish steamers to take the place of Chester A. Arthur, Atlantic, and Ordinance, in New York Harbor.	\$67 per day for each vessel, and \$10 per hour when employed by the hour.
Maj. G. V. Smith, quartermaster, U. S. Army, Baltimore, Md.	Thomas J. Conroy.....	June 15, 1885	June 30, 1886	Hauling in and around Baltimore, Md.	8 cents per 100 pounds.
Capt. Henry Metcalf, acting assistant quartermaster, Watervliet Arsenal, N. Y.	Michael Kennene.....	July 28, 1885	June 30, 1886	From Watervliet Arsenal to any freight depot in Troy, or Green Island, N. Y.	\$1.25 per load of 1,500 pounds or over, and 80 cents per 1,000 pounds or less for loads less than 1,500 pounds.
				From any freight depot in Troy or Green Island to Watervliet Arsenal.	\$1.20 per load of 1,500 pounds or over, and 7 cents per 100 pounds or less, for loads less than 1,500 pounds.
				Between the arsenal dock and any of the storehouses of Watervliet Arsenal.	50 cents per load of 1,500 pounds or over, and 2 cents per 100 pounds for loads less than 1,500 pounds.
				Double team hauling by the day, 8 hours being a day's work.	\$4 per day.
Lieut. Col. H. C. Hodges, depot quartermaster, New York City.	Timothy Sullivan.....	May 6, 1886	June 30, 1887	Take charge of and navigate the steamer Ordinance, pay and victual her crew.	\$5,056 per annum, in equal monthly installments.
Do.....	Joseph A. Baulair.....	May 6, 1886	June 30, 1887	Take charge of and navigate the steamer Chester A. Arthur, pay and victual her crew.	\$5,650 per annum, in equal monthly installments.
Do.....	Daniel Shea.....	May 28, 1886	June 30, 1887	Furnish steamers to take the place of Chester A. Arthur, Ordinance, and Atlantic.	\$67 per day for each steamer, including the engineer and fireman, when employed by the day, and \$10 per hour, including the engineer and fireman, when employed by the hour, and for the remainder of the crew, when required, \$13 per day.
Lieut. Col. H. C. Hodges, depot quartermaster, New York City.	Solon Winterbottom and Abram Winters.	May 28, 1886	June 30, 1887	Hauling in and around New York City.	Various.

Do.....	Joseph A. Baulsle.....	June 13, 1885	June 30, 1886	Take charge of and navigate the steamer Chester A. Arthur, pay and victual her crew.	\$5,650 per annum, in equal monthly installments on the last day of each month.
Col. R. Saxton, assistant quartermaster-general U. S. Army, Jeffersonville depot, Ind.	Amos B. Howard.....	May 28, 1886	June 30, 1887	Hauling to and from Jeffersonville depot, Ind., and other points in its vicinity.	8 cents per 100 pounds.
				To and from railroad switch, north side of said depot:	
				To and from Jeffersonville, Ind.	10 cents per 100 pounds.
				To and from Louisville, Ky.	20 cents per 100 pounds.
				To and from New Albany, Ind.	Do.
				To and from Portland, Ky.	Do.
				From one point to another in the city of Louisville, Ky.	10 cents per 100 pounds.
Capt. M. J. Grealish, acting assistant quartermaster, Augusta Arsenal, Ga.	Anne Wood.....	June 8, 1886	June 30, 1887	Hauling in and around Augusta Arsenal, Ga.	\$1.50 per 100 pounds, or trip.
Lieut. Col. M. I. Ludington, depot quartermaster, Philadelphia, Pa.	William J. Crawford.....	June 17, 1886	June 30, 1887	Hauling in and around Philadelphia, Pa.	Various.
Capt. Henry Metcalf, ordnance acting assistant quartermaster, Watervliet Arsenal, N. Y.	Michael Kennene.....	June 19, 1886	June 30, 1887	Route No. 1: Between Watervliet Arsenal and any depot in Troy or Green Island, N. Y.	6 cents per 100 pounds.
				Route No. 2: Double-team hauling by the day.	\$1 per day.
				Route No. 3: Single-team hauling by the day.	\$2 per day.
Lieut. Col. R. N. Batchelder, depot quartermaster, Washington, D. C.	William Mitchell.....	Jan. 8, 1886	Feb. 27, 1886	Disinter the remains of United States soldiers from Post Cemetery, Governor's Island, New York Harbor, and remove and rebury them in Cypress Hills National Cemetery, near East New York, Long Island, N. Y.	\$3.97 for each body disinterred and reburied.
Lieut. James H. Baldwin, Eighteenth Infantry, acting assistant quartermaster, Fort Hays, Kans.	John Mack.....	July 13, 1885	June 30, 1886	Hauling between Fort Hays, Kans., and railroad station, Hays City, Kans.	3 cents per 100 pounds for the whole distance and 25 cents when less than 100 pounds.
Maj. James Gilliss, chief quartermaster, Department of the Missouri, Fort Leavenworth, Kans.	Moses Waters.....	May 22, 1885	June 30, 1886	Between the post of Fort Riley and the railroad station at Fort Riley.	3 cents per 100 pounds for the whole distance.
				Between the post of Fort Riley and the railroad station and Junction City.	4 cents per 100 pounds for the whole distance.
Do.....	David Wood.....	May 21, 1885	June 30, 1886	Between cantonment on Uncompahgre, Colo., and Montrose, Colo.	15 cents per 100 pounds for the whole distance.
Do.....	José Maecarimis.....	May 23, 1885	June 30, 1886	Between Fort Lyon, Colo., and West Las Animas, Colo.	11 cents per 100 pounds for the whole distance.
Do.....	John Wahler.....	May 23, 1885	June 30, 1886	Between all points on the military reservation of Fort Leavenworth, Kans.	2 cents per 100 pounds for the whole distance; coal 43 cents per ton of 2,000 pounds between any and all points on the reservation.

E.—Abstract of contracts for wagon and water transportation entered into by the Quartermaster's Department, &c.

Contracting officer.	Contractor.	Date of contract.	Date of expiration of contract.	Nature of contract, &c.	Rates.
Maj. James Gillies, chief quartermaster, Department of the Missouri, Fort Leavenworth, Kans.	John Wahler	May 23, 1885	June 30, 1886	Between any and all points on the military reservation, and any and all points in the city of Fort Leavenworth, Kans.	3 cents per 100 pounds for the whole distance.
Capt. E. B. Atwood, assistant quartermaster, Santa Fé, N. Mex.	S. W. Bear	Sept. 25, 1885	June 30, 1886	Between Fort Marcy, N. Mex., military reservation, and railroad depot at Santa Fé, N. Mex.	4 cents per 100 pounds for the whole distance.
Lieut. B. H. Gilman, Thirtieth Infantry, acting assistant quartermaster, Fort Wingate, N. Mex.	Robert Carr	Oct. 5, 1885	June 30, 1886	Hauling 350 saw logs from the log camp, Fort Wingate military reservation, to saw-mill at Fort Wingate, N. Mex.	\$15 per 1,000 feet of logs, board measure.
Maj. James Gillies, chief quartermaster, Department of the Missouri, Fort Leavenworth, Kans.	William Percival	Nov. 10, 1885	June 30, 1886	Between post at Fort Gibson and the railroad station at Gibson or Muskegee, Ind. T.	19 cents per 100 pounds for the whole distance.
Capt. L. E. Campbell, assistant quartermaster, Fort Leavenworth, Kans.	William H. Crilly	June 19, 1885	June 30, 1886	Passenger transportation (omnibus, herdic, or spring wagon) between Leavenworth City and Fort Leavenworth, Kans.	5 cents for each person transported between the points named.
Lieut. C. C. Morrison, acting assistant quartermaster, Rock Island Arsenal, Illinois.	John Carroll	Nov. 27, 1885	June 30, 1886	Hauling from yards, Coal Mining Company, Rock Island, to Rock Island, Ill.	1½ cents per bushel of 80 pounds.
Do.....	F. D. Sieberling	Nov. 30, 1885	June 30, 1886	Hauling between points on the island of Rock Island and the cars on the track.	\$4 per car-load.
Maj. James Gillies, chief quartermaster, Department of the Missouri, Fort Leavenworth, Kans.	Franklin Reeves	Apr. 7, 1886	June 30, 1887	Hauling between the island of Rock Island and the town of Davenport, Iowa, and Moline, Ill.	\$100 per car-load.
Do.....	John A. Coalton	Apr. 7, 1886	June 30, 1887	Route No. 1, between Caldwell, Kans., and Fort Reno, Ind. T., 111 miles.	\$1.09 per 100 pounds per 100 miles for transportation between any and all points within the boundaries of the route.
Do.....	O. P. Wood	Apr. 7, 1886	June 30, 1887	Route No. 4, between Harold, Tex., and Fort Elliott, Tex., 145 miles.	91 cents per 100 pounds per 100 miles between any and all points within the boundaries of the route.
Capt. A. L. Varney, acting assistant quartermaster, Rock Island Arsenal, Illinois.	John Carroll	June 15, 1886	June 30, 1887	Hauling from yards, Coal Mining Company, Rock Island to Rock Island Arsenal, Illinois.	\$1.08 per 100 pounds per 100 miles between any and all points within the boundaries of the route. 2 cents per bushel of 80 pounds.

Capt. L. E. Campbell, assistant quartermaster, Fort Leavenworth, Kans.	George M. Crilly	May 29, 1886	June 30, 1887	Passenger transportation between Leavenworth City and Fort Leavenworth, Kans.; omnibus, herdie, or spring wagon.	5 cents for each person transported between the points named.
Maj. C. W. Foster, depot quartermaster, Saint Louis, Mo.	Timothy Ryan	May 10, 1886	June 30, 1887	Hauling to and from East Saint Louis, Ill.: From and to places in the city of Saint Louis, Mo., including United States clothing depot. From and to places in the city of Saint Louis, including railway depots and boat landings and other places in the city of Saint Louis. From and to places in the city of Saint Louis exclusive of clothing depot.	6 cents per 100 pounds. 4 cents per 100 pounds. 2½ cents per 100 pounds.
Maj. G. B. Dandy, chief quartermaster, Department of the Platte, Omaha, Nebr.	Edgar A. Ely	Nov. 24, 1885	June 30, 1886	Hauling in and around Carter, Wyo.	1½ cents per 100 pounds for coal; 1½ cents per 100 pounds, grain in sacks; 1 cent per 100 pounds for all other classes of stores.
Do.	E. J. Baker and Iver Johnson.	Apr. 30, 1886	June 30, 1887	Route No. 3, between Cheyenne quartermaster's depot and Fort McKinney, Wyo., 288 miles.	\$3.34 per 100 pounds for the whole distance; \$1.17 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Do.	C. D. Chrisman	Apr. 30, 1886	June 30, 1887	Route No. 4, between Rawlins, Wyo., and Fort McKinney, Wyo., 216 miles.	\$2.65 per 100 pounds for the whole distance; \$1.75 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Do.	Howard Winston	Apr. 30, 1886	June 30, 1887	Route No. 6, between Carter Station, Wyo., and Fort Bridger, Wyo., 11 miles.	16½ cents per 100 pounds for the whole distance; \$2.97 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Do.	Tilman C. Graham	Apr. 30, 1886	June 30, 1887	Route No. 7, between Custer Station, Northern Pacific Railway, Mont., and Fort McKinney, Wyo., 162 miles.	\$1.62 per 100 pounds for the whole distance; \$1.62 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Do.	George Berry	Apr. 30, 1886	June 30, 1887	Route No. 8, between any point on line of Fremont, Elkhorn and Missouri Valley Railroad and Fort McKinney, Wyo.	91 cents per 100 pounds per 100 miles between line of Fremont, Elkhorn and Missouri Valley Railroad and Fort McKinney, Wyo.; \$1 per 100 pounds per 100 miles between any and all other points within the boundaries of the route, including Fort Laramie, Wyo.
Do.	Mathew R. Farris	May 20, 1886	June 30, 1887	Route No. 11: Hauling between Valentine, Nebr., and Fort Niobrara, Nebr., from or into cars at Valentine, Nebr.	8 cents per 100 pounds for coal and grain in sacks, and all other classes of stores; 20 cents per head transferring horses, mules, and cattle from or into cars.
Do.	Peter Hamma and J. L. Murray.	Apr. 23, 1886	June 30, 1887	Hauling between Cheyenne and Cheyenne Depot, Wyo.	5 cents per 100 pounds for coal; 6 cents for grain in sacks; 9 cents for other classes of stores; 40 cents per head for horses, mules and cattle.

E.—Abstract of contracts for wagon and water transportation entered into by the Quartermaster's Department, &c.—Continued.

Contracting officer.	Contractor.	Date of contract.	Date of expiration of contract.	Nature of contract, &c.	Rates.
Maj. G. B. Dandy, chief quartermaster, Department of the Platte, Omaha, Nebr.	Peter Hamma and J. L. Murray.	Apr. 29, 1886	June 30, 1887	Hauling between Cheyenne and Fort D. A. Russell, Wyo.	10 cents per 100 pounds for coal; 6 cents for grain in sacks; 18 cents for other classes of stores; 40 cents per head for horses, mules, and cattle.
Do.....	E. E. Cleete.....	Apr. 27, 1886	June 30, 1887	Hauling between Cheyenne Depot and Fort D. A. Russell, Wyo.	5 cents per 100 pounds for coal; 6 cents for grain in sacks; 9 cents for other classes of stores; 40 cents per head for live stock, horses, mules, and cattle.
Do.....	William Clark.....	Apr. 29, 1886	June 30, 1887	Hauling between Salt Lake City and Fort Douglas, Utah.	6½ cents per 100 pounds for coal; 6 cents for grain in sacks; 6½ cents for all other classes of stores.
Do.....	A. E. Bradbury.....	Apr. 29, 1886	June 30, 1887	Hauling in and around Ogden, Utah.	75 cents per wagon-load of 1,500 pounds or less; 5 cents per 100 pounds when the quantity exceeds 1,500 pounds.
Do.....	Charles J. Johnson.....	Apr. 29, 1886	June 30, 1887	Hauling in and around Carter Station, Wyo.	8 cents per 100 pounds for coal, grain in sacks, and all classes of stores; 25 cents per head for transferring horses, mules, and cattle from and into cars.
Do.....	Feunimore Chatterton.....	Apr. 29, 1886	June 30, 1887	Hauling in and around Rawlins, Wyo.	2 cents per 100 pounds for coal; 14 cents for grain in sacks, and 2 cents for all other classes of stores.
Do.....	Peter Johnson.....	Apr. 29, 1886	June 30, 1887	Hauling in around Fort Fred. Steele, Wyo.	3½ cents per 100 pounds for coal; 3 cents for grain in sacks; 5 cents per 100 pounds for all other classes of stores; 50 cents per head for transferring horses, mules, and cattle from or into cars.
Do.....	George Berry..... William Dalton.....	Mar. 18, 1886 Apr. 29, 1886	June 30, 1886 June 30, 1887	Hauling at Sidney and Fort Sidney, Nebr.	14 cents per 100 pounds for coal; 3 cents for grain in sacks; 4 cents per 100 pounds for all other classes of stores; 25 cents per head for transferring horses, mules, and cattle from or into cars.
Maj. G. B. Dandy, chief quartermaster, Department of the Missouri, Omaha, Nebr.	Howard Winston.....	Apr. 30, 1886	June 30, 1887	Route No. 6: Between Carter Station, Wyo., and Fort Bridger, Wyo., 11 miles.	2½ cents per 100 pounds. 24 cents per 100 pounds for coal and grain in sacks; 24 cents per 100 pounds for all other classes of stores. 4½ cents per 100 pounds for coal; 4½ cents for grain in sacks; 4½ cents per 100 pounds for all other classes of stores. 163 cents per 100 pounds for the whole distance, and \$2.47 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.

Lieut. Col. James M. Moore, chief quartermaster Depart- ment of Dakota, Fort Snel- ling, Minn.	Fletcher M. Towar	June 26, 1885	June 30, 1886	Hauling in and around Saint Paul, Minn.	1½ cents per 100 pounds.
Do	Paul McCormick	May 1, 1885	June 30, 1886	Hauling between Saint Paul and Fort Snelling, Minn.	7½ cents per 100 pounds.
Do	Singleton Buford	May 1, 1885	June 30, 1886	Route No. 2: Between Custer Station, Mont., and Fort Custer, Mont., 30 miles.	33½ cents per 100 pounds for the whole distance, and \$1.12½ per 100 pounds per 100 miles be- tween any and all other points within the boundaries of the route.
Do	John W. Powers	May 1, 1885	June 30, 1886	Route No. 3: Between Custer Station Mont., and Fort Maginnis, Mont., 110 miles.	\$1.27 per 100 pounds for the whole distance and \$1.50 per 100 pounds per 100 miles between any and all other points within the bounda- ries of the route.
Do	do	May 1, 1885	June 30, 1886	Route No. 4: Between Broadwater Landing, Mont., and Fort Assina- boine, Mont., 110 miles.	\$1.54 per 100 pounds for the whole distance and \$1.34 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Do	Frank Palmer	May 1, 1885	June 30, 1886	Route No. 5: Between Helena, Mont., and Fort Assinaboine, Mont., 196 miles.	\$2.18 per 100 pounds for the whole distance, and \$1.20 per 100 pounds per 100 miles be- tween any and all other points within the boundaries of the route.
Do	Walter B. Jordan	Apr. 12, 1886	June 30, 1887	Route No. 6: Between Bartlett, Dak., and Fort Totten, Dak., 35 miles.	45 cents per 100 pounds for the whole distance, and \$1.50 per 100 pounds per 100 miles be- tween any and all other points within the boundaries of the route.
Do	Paul McCormick	Apr. 12, 1886	June 30, 1887	Route No. 1: Between Glendive, Mont., and Camp Poplar River, Mont., 88 miles.	\$2.31 per 100 pounds for the whole distance, and \$1.20 per 100 pounds per 100 miles between any and all other points within the bounda- ries of the route.
Do	Frank S. Whitney	Apr. 12, 1886	June 30, 1887	Route No. 2: Between Custer Station, Mont., and Fort Custer, Mont., 30 miles.	28 cents per 100 pounds for the whole distance, and \$1 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Do	Charles E. Conrad	Apr. 12, 1886	June 30, 1887	Route No. 3: Between Custer Station, Mont., and Fort Maginnis, Mont., 110 miles.	\$1.15 per 100 pounds for the whole distance, and \$1.20 per 100 pounds per 100 miles between any and all other points within the bounda- ries of the route.
Do	do	Apr. 12, 1886	June 30, 1887	Route No. 4: Between Broadwaters Landing, Mont., and Fort Assina- boine, Mont., 110 miles.	\$1.30 per 100 pounds for the whole distance, and \$1.24 per 100 pounds per 100 miles between any and all other points within the bounda- ries of the route.
Do	Francis M. Shook	Apr. 12, 1886	June 30, 1887	Route No. 5: Between Helena, Mont., and Fort Assinaboine, Mont., 196 miles.	\$2.09 per 100 pounds for the whole distance, and \$1.09 per 100 pounds per 100 miles between any and all other points within the bounda- ries of the route.
Do	Grace J. Hansen	Apr. 12, 1886	June 30, 1887	Route No. 6: Between Fort Totten, Dak., and Totten Station, Dak., 11 miles.	17 cents per 100 pounds per 100 miles for the whole distance.
Do		Apr. 12, 1886	June 30, 1887	Route No. 7: Between Webster, Dak., and Fort Sisseton, Dak., 23 miles.	31 cents per 100 pounds for the whole distance, and \$1.56 per 100 pounds per 100 miles be- tween any and all other points within the boundaries of the route.

E.—Abstract of contracts for wagon and water transportation entered into by the Quartermaster's Department, &c.—Continued.

Contracting officer.	Contractor.	Date of contract.	Date of expiration of contract.	Nature of contract, &c.	Rates.
Lieut. Col. James M. Moore, chief quartermaster Department of Dakota, Fort Snelling, Minn. Do	James Kerwin	Apr. 12, 1886	June 30, 1887	Route No. 8: Between Bismarck, Dak., and Fort Yates, Dak., 60 miles.	70 cents per 100 pounds for the whole distance, and \$1.75 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Do	Fred. T. Evans	Apr. 12, 1886	June 30, 1887	Route No. 10: Between East Pierre, Dak., and Fort Meade, Dak., 177 miles.	\$1.75 per 100 pounds for the whole distance, and \$1.70 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Do	Asel Kyes	Apr. 12, 1886	June 30, 1887	Route No. 11: Between Rapid City, Dak., and Fort Meade, Dak., 30 miles.	31 cents per 100 pounds for the whole distance, and \$1 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Maj. J. G. C. Lee, chief quartermaster Department of Texas, San Antonio, Tex. Do	Edward Troboese and August Santleben. Charles Nauwald	June 12, 1885	June 30, 1886	Hauling in and around San Antonio, Tex.	Various.
Do	Edward Walker	May 12, 1885	June 30, 1886	Route No. 1: Between Abilene, Tex., and Fort Concho, Tex., 85½ miles.	84½ cents per 100 pounds for the whole distance, and 96 cents per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Do	Manuel Guerra	May 12, 1885	June 30, 1886	Route No. 2: Between Marfa, Tex., and Fort Davis, Tex., 22 miles.	22 cents per 100 pounds for the whole distance, and 95 cents per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Do	William Kelly	May 12, 1885	June 30, 1886	Route No. 3: Between Fort McIntosh, Tex., and Fort Ringgold, Tex., 120 miles.	\$1 per 100 pounds for the whole distance, and \$1 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Maj. A. J. McGounigle, chief quartermaster Department of Texas, San Antonio, Tex. Do	Howard C. Nicolls	May 12, 1886	June 30, 1887	Route No. 4: Between Fort Brown, Tex., and Fort Ringgold, Tex.; whole distance by river, 300 miles; by land, 117 miles.	Officers and clerks, \$12 each; enlisted men, laundresses, and employes, \$6 each; animals, \$12 each; freight, 60 cents per 100 pounds.
Do	A. C. Hutchinson, president Morgan's Louisiana and Texas Railroad and Steamship Company.	May 12, 1885	June 30, 1886	Between Abilene, Tex., and Fort Concho, Tex., 85 miles.	71 cents per 100 pounds for the whole distance, and 75 cents per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Do	Between New Orleans and Galveston.				Freight, 30 cents per 100 pounds; ammunition, 90 cents per 100 pounds; officers and clerks, each, \$10; enlisted men, employes, &c., each, \$5; animals, each, \$7.50.
Do	Between New Orleans and Corpus Christi.				Freight, 60 cents per 100 pounds; ammunition, \$1.30 cents per 100 pounds; officers and clerks, each, \$25; enlisted men, employes, &c., each, \$12; animals, each, \$15.

Do.....	Edgar G. Gilem	May 25, 1886	June 30, 1887	Between New Orleans and Brazos Santiago.	Freight, 60 cents per 100 pounds; ammunition, \$1.80 cents per 100 pounds; officers and clerks, each, \$30; enlisted men, employes, &c., each, \$12; animals, each, \$15.
Do.....	M. Dents.....	May 25, 1886	June 30, 1887	Between Galveston and Corpus Christi.	Freight, 60 cents per 100 pounds; ammunition, each, \$15; enlisted men, employes, &c., each, \$12.
Maj. G. H. Weeks, quartermaster, U. S. A., San Francisco, Cal.	Nathaniel Hutson	June 20, 1885	June 30, 1886	Between Galveston and Brazos Santiago.	Freight, 60 cents per 100 pounds; ammunition, each, \$15; enlisted men, employes, &c., each, \$12.
Do.....	William Edmister	June 20, 1885	June 30, 1886	Between Marfa, Tex., and Fort Davis, Tex., 22 miles.	Freight, 60 cents per 100 pounds; ammunition, each, \$22; enlisted men, employes, &c., each, \$12; animals, each, \$15.
Col. J. D. Bingham, chief quartermaster, Department of California, Presidio of San Francisco, Cal.	D. W. Earl	Apr. 17, 1886	June 30, 1886	Between Fort McIntosh, Tex., and Fort Ringgold, Tex., 120 miles.	17.7 cents per 100 pounds for the whole distance, and 95 cents per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Do	Parlan W. Cumingham.	Apr. 17, 1886	June 30, 1887	Hauling in and around San Francisco, Cal.	\$1.47 per 100 pounds for the whole distance, and \$1.22 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Maj. A. J. McGonnigle, chief quartermaster, Department of Arizona, Whipple Barracks, Ariz.	Alexander G. Oliver.	May 12, 1885	June 30, 1886	Hauling between San Francisco and the Presidio of San Francisco, Fort Mason, Cal., and Fort Winfield Scott, Cal.	Do.
Do	Adolph Solomon	May 12, 1885	June 30, 1886	Route No. 1: Between Reno, Nev., and Fort Bidwell, Cal.	\$3.90 per 100 pounds for the whole distance, and \$2.25 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
				Route No. 2: Between Winnemucca, Nev., and Fort McDermitt, Nev.	\$1.24 per 100 pounds for the whole distance, and \$1.75 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
				Route No. 1: Between Ash Fork and Whipple Barracks, Ariz.	\$1.29 per 100 pounds for the whole distance.
				Route No. 1: Between Ash Fork and Fort Verde, Ariz.	\$2.20 per 100 pounds for the whole distance.
				Route No. 1: Between Ash Fork and Fort McDowell, Ariz.	\$3.32 per 100 pounds for the whole distance.
				Route No. 1: Between Maricapo and Whipple Depot, Ariz.	\$2.99 per 100 pounds for the whole distance.
				Route No. 1: Between Maricapo and Fort McDowell, Ariz.	99 cents per 100 pounds for the whole distance.
				Between any and all other points within the boundaries of the route.	\$2.25 per 100 pounds per 100 miles.
				Route No. 2: Between Bowie Station and Fort Bowie, Ariz.	27½ cents per 100 pounds for the whole distance.
				Route No. 2: Between Bowie Station and Fort Grant, Ariz.	47½ cents per 100 pounds for the whole distance.

E.—Abstract of contracts for wagon and water transportation entered into by the Quartermaster's Department, &c.—Continued.

Contracting officer.	Contractor.	Date of contract.	Date of expiration of contract.	Nature of contract &c.	Rates.
Maj. A. J. McGonnigle, chief quartermaster Department of Arizona, Whipple Barracks, Ariz.	Adolph Solomon	May 12, 1885	June 30, 1886	Route No. 2: Between Bowie Station and Fort Thomas, Ariz.	72½ cents per 100 pounds for the whole distance.
Do	Lewis A. Grant and Arthur G. Wells.	May 12, 1885	June 30, 1886	Route No. 2: Between Bowie Station and San Carlos, Ariz. Between any and all other points within the boundaries of the route. Route No. 3: Between Holbrook and Fort Apache, Ariz., 80 miles.	\$1.11 per 100 pounds for the whole distance. \$1.10 per 100 pounds per 100 miles. \$1.48 per 100 pounds for the whole distance, and \$1.65 per 100 pounds per 100 miles between any and all points within the boundaries of the route.
Do	Mariana G. Samaniego.	May 15, 1885	June 30, 1886	Route No. 4: Between Tucson and Fort Lowell, Ariz.	13 cents per 100 pounds for the whole distance.
Do	D. Wilmot Wickersham.	July 21, 1885	June 30, 1886	Between Bowie Station, Ariz., and Lang's Ranch. Between Bowie Station, Ariz., and Cloverdale. Between Bowie Station, Ariz., and Guadalupe Canyon. Between Bowie Station, Ariz., and Skeleton Canyon.	\$1.15 per 100 pounds for the whole distance. \$1.10 per 100 pounds for the whole distance. \$1.28½ per 100 pounds for the whole distance.
Lieut. Col. C. A. Reynolds, chief quartermaster Department of the Columbia, Vancouver Barracks, Wash.	George M. Mitchell.....	Apr. 23, 1886	June 30, 1887	Between any and all other points within the boundaries of the route, east of a north and south line running through the camp at Guadalupe Canyon. West of said line..... Route No. 1: Between Spokane Falls, Wash., and Fort Spokane, Wash., 60 miles.	80 cents per 100 pounds for the whole distance. \$1.05 per 100 pounds per 100 miles.
Do	John F. Loadey	Apr. 23, 1886	June 30, 1887	Route No. 2: Between Ashland, Oreg., and Fort Klamath, Oreg., 96 miles.	\$1.14½ per 100 pounds per 100 miles. 75 cents for the whole distance: \$1.25 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.
Do	Frank A. Nourse.....	Apr. 23, 1886	June 30, 1887	Route No. 3: Between Kuna, Idaho, and Boise Barracks, Idaho, 15 miles.	\$2.20 per 100 pounds for the whole distance, and \$2.20 per 100 pounds per 100 miles between any and all other points within the boundaries of the route. 25 cents per 100 pounds for the whole distance, and \$1.50 per 100 pounds per 100 miles between any and all other points within the boundaries of the route.

Do.....	L. A. Loomis.....	Apr. 30, 1886	June 30, 1887	From Astoria, Oreg., to Fort Canby, Wash. From Astoria, Oreg., to Fort Canby, Wash., touching at Fort Stevens, Oreg.	\$24 per trip, seven round trips per week. \$27 per trip, seven round trips per week; \$6 per hour for extra detention at Fort Canby, Wash.; \$9 per hour for extra detention at Fort Stevens, Oreg.; \$6 per hour for extra detention at Ilwaco, Wash. \$1 per load of less than 1,500 pounds, and 5 cents per 100 pounds per load of 1,500 pounds and over. 1½ cent per 100 pounds.
Capt. A. L. Varney, acting assistant quartermaster, Rock Island Arsenal, Ill.	Thomas Bernes.....	June 15, 1886	June 30, 1887	Hauling between Rock Island Arsenal and the railway depots and wharves in the cities of Davenport, Rock Island, and Moline. Between all points at the arsenal and the cars on the arsenal tracks.	

F.—Statement showing in detail cost of transportation of the Army during the fiscal year ending June 30, 1886, with a recapitulation.

This statement includes expenses for rail, water, wagon, and stage transportation; for purchase of draft animals; for purchases and repairs of Army and spring wagons, ambulances, and harness; for supplying posts with water and sewerage and digging wells; for purchasing, repairing, operating, and chartering vessels; for building and repairing wharves and wharfage, and for clearing roads, constructing temporary bridges, and removing obstructions from roads, harbors, and rivers; prepared from reports of disbursing officers in each military department, at each depot of the Quartermaster's Department, and at each independent military post, armory, and arsenal; together with a statement of the number of persons and pounds of freight transported under direction of the Quartermaster's Department during the fiscal year appropriated by Congress, act March 3, 1885, \$2,900,000.

Respectfully submitted.

C. G. SAWTELL, E.

Deputy Quartermaster-General, U. S. Army,

QUARTERMASTER-GENERAL'S OFFICE,

October 1, 1886.

FOR RAIL TRANSPORTATION.

[Excluding allowances for services of the bonded Pacific railroad companies \$488,761.06 (see page 13), and of certain land-grant railroad companies, \$125,000, (see page 33).]

Department, depot, or post.	By accounts paid prior to July 1, 1886.		By outstanding accounts unsettled July 1, 1886.		Total cost of services performed during the fiscal year.	Number of persons transported under direction of the Quartermaster's Department during the fiscal year ending June 30, 1886.	Pounds of freight transported under direction of the Quartermaster's Department during the fiscal year ending June 30, 1886.
	For passengers.	For freight.	For passengers.	For freight.			
The East.....	\$3, 872 44	\$8, 162 21	\$195 52	\$3, 756 74	\$15, 986 91	1, 614	3, 627, 110
The Missouri.....	31, 401 00	104, 840 24	16, 302 43	54, 107 56	206, 651 23	2, 471	23, 453, 455
The Platte.....	921 62	3, 670 53	80 01	279 75	4, 951 91	3, 551	22, 021, 907
Dakota.....	13, 617 92	27, 032 71	3, 994 06	15, 525 26	60, 169 95	5, 100	14, 268, 855
Texas.....	12, 475 67	35, 631 20	7, 897 98	16, 350 80	72, 355 65	2, 301	8, 023, 131
California.....	1, 981 30				1, 981 30	997	90, 536
Arizona.....		28 74			28 74	3, 454	9, 731, 555
The Columbia.....	1, 452 49	11, 823 50	258 42	2, 973 89	16, 508 30	375	2, 861, 237
New York City.....	18, 101 81	10, 154 83	4, 429 39	3, 560 09	36, 246 12	1, 899	4, 300, 071
Washington, D. C.....	3, 556 58	2, 754 39	469 95	482 57	7, 263 49	2, 805	382, 220
Philadelphia.....	2, 048 46	3, 157 48	209 49	544 66	5, 960 09	157	2, 271, 976
Jeffersonville, Ind.....						46	5, 459 452
Louisville, Ky.....	3, 481 38	9, 882 22	656 50	1, 554 85	15, 574 95		
San Francisco, Cal.....	405 50	2, 649 10	115 00	335 56	3, 525 16	346	8, 146, 528
Saint Louis, Mo.....	34, 895 13	24, 117 59	4, 755 29	12, 233 53	76, 001 34	1, 411	7, 526, 025
Chicago, Ill.....	20, 345 25	41, 531 36	5, 687 91	19, 814 87	87, 379 39	170	23, 280, 796
United States Military Prison, Fort Leavenworth, Kans.....		4 55		1 80	6 35	679	716, 042
Atlanta, Ga.....						47	41, 691
Jefferson Barracks, Mo.....						2	11, 727
David's Island, New York Harbor.....	5 00				5 00	250	
Columbus Barracks, Ohio.....	12, 779 99	482 04	532 95		13, 794 98	1, 183	16, 162
West Point, N. Y.....	98	9 80		97	11 75	16	22, 950
Willels Point, N. Y.....						7	
Rock Island Arsenal, Ill.....		105 00			105 00		1, 599, 905
Watervliet Arsenal, N. Y.....						10	444, 560
Fort A. Lincoln, ordnance depot, Dakota.....						9	
Benicia Arsenal, Cal.....						3	342, 206
Watertown Arsenal, Mass.....	8 25				8 25		141, 331
Frankford Arsenal, Pa.....	87 00				87 00	2	2, 306, 591
Augusta Arsenal, Me.....							175, 139
Kennebec Arsenal, Me.....		2 22			2 22		1, 534

REPORT OF THE QUARTERMASTER-GENERAL.

171

F.—Statement showing in detail cost of transportation of the Army, &c.—Continued.

FOR MAIL TRANSPORTATION—Continued.

Department, depot, or post.	By accounts paid prior to July 1, 1886.		By outstanding accounts unsettled July 1, 1886.		Total cost of service performed during the fiscal year.	Number of persons transported under direction of the Quartermaster's Department during the fiscal year ending June 30, 1886.	Pounds of freight transported under direction of the Quartermaster's Department during the fiscal year ending June 30, 1886.
	For passengers.	For freight.	For passengers.	For freight.			
Indianapolis Arsenal, Ind.						4	531,969
Allegheny Arsenal, Pa.	\$8 00				\$8 00	5	964,145
National Armory, Springfield, Mass.						3	491,213
Quartermaster-General's Office and the Treasury.	50,966 87	\$170,516 49	\$31,472 65	\$62,945 31	315,901 32		
Total.	212,412 64	456,556 20	77,037 55	194,488 01	940,494 40	28,917	143,252,109

FOR WATER TRANSPORTATION.

The East	\$724 33	\$12,108 92	\$9 00	\$1,277 69	\$14,119 94	\$137,738	\$4,880,960
The Missouri			12 30		12 30	2	
The Platte						1	
Dakota	1,498 97	25,323 62	102 54	2,273 68	29,198 81	209	4,520,678
Texas	32 00	3,384 88		435 67	3,852 55	31	763,275
California	30 00	20 00			50 00	33,178	2,344,603
Arizona	6 00	1,715 85		84 24	1,810 09	32	260,750
The Columbia	5,287 03	14,703 94	174 60	1,920 58	22,086 15	167	2,342,586
New York City	720 52	6,561 38	502 50	1,804 90	9,589 30	10,769	10,965,322
Washington, D. C.	34 00	519 99		14 61	568 80	680	50,486
Philadelphia	3 00	262 48		352 08	618 46	2	1,904
Jeffersonville, Ind.							84
Louisville, Ky.	129 00	116 31		18 48	263 79		
San Francisco, Cal.	1,213 00	2,237 87	20 00	155 27	3,626 14	46	1,206,007
Saint Louis, Mo.		2,727 48		154 82	2,882 30		796,187
Chicago, Ill.	19 00	121,29		163 25	303 54	2	109,056
United States Military Prison, Fort Leavenworth, Kans.						3	
Atlanta, Ga.						1	3,716
David's Island, New York Harbor						19,983	391,047
Columbus Barracks, Ohio						20	
West Point, N. Y.						8	11,221
Rock Island Arsenal, Ill.							279,311
Watervliet Arsenal, N. Y.							281,985
Benicia Arsenal, Cal.							199,842
Frankford Arsenal, Pa.							318,728
Kennebec Arsenal, Me.							39,494
Quartermaster-General's Office and the Treasury.	32 00	1,553 50			1,585 50		
Total.	9,728 85	71,357 51	820 94	8,660 17	90,567 47	202,872	29,757,237

F.—Statement showing in detail cost of transportation of the Army, &c.—Continued.

FOR WAGON TRANSPORTATION.

Department, depot, or post.	For freight.		Total cost during the fiscal year.	Pounds of freight transported under direction of the Quartermaster's Department during the fiscal year ending June 30 1886.
	By accounts paid prior to July 1, 1886.	By outstanding accounts unsettled July 1, 1886.		
The East.....	\$6,498 42	\$162 36	\$6,660 78	\$97 718
The Missouri.....	169,393 87	14,646 12	184,039 99	25,191 163
The Platte.....	45,852 83	11,207 65	57,060 48	22,613,144
Dakota.....	62,329 18	3,656 19	65,985 35	8,453,319
Texas.....	15,110 85	1,808 78	16,919 63	3,520,997
California.....	13,354 48	2,834 09	16,188 57	599,847
Arizona.....	90,093 27	12,261 16	102,354 43	23,852,086
The Columbia.....	12,766 50	1,275 70	14,042 20	1,934,254
New York City.....	6,882 10	878 10	7,760 20	6,523,442
Washington, D. C.....	2,067 57	314 72	2,382 29	175,758
Philadelphia, Pa.....	951 80	.....	951 80	2,442,533
Jeffersonville, Ind.....	453 50	.....	453 50	} 5,603,975
Louisville, Ky.....	643 09	.....	643 09	
San Francisco, Cal.....	3,170 01	321 92	3,491 93	14,987,561
Saint Louis, Mo.....	5,635 75	.....	5,635 75	9,157,570
Chicago, Ill.....	7,562 10	.....	7,562 10	18,631,511
Atlanta, Ga.....	98 40	.....	98 40	18,558
David's Island, New York Harbor.....	.....	.....	.....	.....
Rock Island Arsenal, Ill.....	1,334 60	147 00	1,481 60	1,986,587
Watervliet Arsenal, N. Y.....	336 49	15 00	351 49	726,545
Benicia Arsenal, Cal.....	175 24	.....	175 24	473,602
Watertown Arsenal, Mass.....	5 00	.....	5 00	.....
Frankford Arsenal, Pa.....	878 84	.....	878 84	121,231
Augusta Arsenal, Ga.....	314 53	.....	314 53	205,091
Allegheny Arsenal, Pa.....	49 26	.....	49 26	49,244
Quartermaster-General's Office and the Treasury.....	1,444 02	.....	1,444 02	.....
Total.....	447,401 68	49,528 79	496,930 47	174,364,736

F.—Statement showing in detail cost of transportation of the Army, &c.—Continued.

FOR STAGE TRANSPORTATION.

Department, depot, or post.	By accounts paid prior to July 1, 1886.		By outstanding accounts unsettled July 1, 1886.		Total cost of service performed during the fiscal year.	Number of persons transported under direction of the Quartermaster's Department during the fiscal year ending June 30, 1886.	Pounds of extra baggage transported under direction of the Quartermaster's Department during the fiscal year ending June 30, 1886.
	For passengers.	For extra baggage.	For passengers.	For extra baggage.			
The East.....	\$5,547 50	.....	\$2 00	.....	\$5,549 50	20	52
The Missouri.....	8,148 31	\$51 95	1,384 40	\$99 96	9,684 62	461	1,237
The Platte.....	7,994 05	94 85	856 81	.....	8,945 71	510	3,215
Dakota.....	7,729 92	65 42	2,023 00	16 85	9,835 19	785	2,653
Texas.....	1,317 00	73 40	210 25	11 25	1,611 90	598	400
California.....	48 00	.....	.....	.....	48 00	245	.....
Arizona.....	5,558 71	136 82	1,506 55	82 74	7,284 82	1,204	1,623
The Columbia.....	2,191 00	23 10	323 50	.....	2,537 60	237	.....
New York City.....	4 80	.....	.....	.....	4 80	56	.....
Washington, D. C.....	.....	.....	.....	.....	.....	43	.....
Philadelphia, Pa.....	13 50	.....	.....	.....	13 50	.....	.....
Jeffersonville, Ind.....	.....	.....	.....	.....	.....	1	.....
Louisville, Ky.....	10 15	.....	.....	.....	10 15	.....	.....
San Francisco, Cal.....	3,531 90	33 00	200 00	5 00	3,769 90	44	.....
Saint Louis, Mo.....	22 25	.....	50	.....	22 75	97	.....
Chicago, Ill.....	.....	.....	.....	.....	.....	9	.....
United States Military Prison, Fort Leavenworth, Kans.....	.....	.....	.....	.....	.....	29	.....
Columbus Barracks, Ohio.....	.....	.....	.....	.....	.....	50	.....
Watervliet Arsenal, N. Y.....	5 00	.....	.....	.....	5 00	.....	.....
Fort A. Lincoln, ordnance depot, Dak.....	.....	.....	.....	.....	17 50	2	.....
Frankford Arsenal, Pa.....	17 50	.....	.....	.....	.....	.....	.....
Quartermaster-General's Office and the Treasury.....	2,120 30	.....	.....	.....	2,120 30	.....	.....
Total.....	44,259 89	478 54	6,507 01	215 80	51,461 24	4,391	9,180

REPORT OF THE QUARTERMASEER-GENERAL.

F.—Statement showing in detail cost of transportation of the Army, &c.—Continued.

FOR TRANSPORTATION EMPLOYÉS.

[Including agents, wagon-masters, teamsters, hostlers, wheelwrights, packers, harness-makers, crews of vessels, &c.]

Department, depot or post.	Civil-ians em- ployed in June, 1886.	En- listed men on extra duty in June, 1886.	By payments made prior to July 1, 1886.		By payments due and unpaid July 1, 1886.		Total cost of service during the fiscal year end- ing June 30, 1886.
			To civilian employés.	To en- listed men on extra duty.	To civil- ian em- ployés.	To en- listed men on extra duty.	
The East	53	69	\$38,414 31	\$8,819 41	\$395 00	\$331 65	\$47,960 37
The Missouri	146	17	126,267 84	9,235 22	5,290 64	271 10	141,064 80
The Platte	110	86	78,692 37	9,727 80	410 00	107 80	88,937 97
Dakota	225	101	132,780 05	12,990 30	242 78	23 80	146,036 93
Texas	76	105	41,461 77	13,229 05	640 00	382 55	55,713 37
California	52	32	40,263 94	3,611 64	85 00	114 80	44,075 38
Arizona	98	93	127,285 17	7,410 88	16,062 78	277 55	151,036 38
The Columbia	59	47	43,183 85	9,453 95	14 00		52,651 80
New York City	19		16,023 13				16,023 13
Washington, D. C.	23		16,023 24		370 00	56 70	16,449 94
Philadelphia, Pa.	7		7,139 88				7,139 88
Jeffersonville, Ind.	28		12,412 62		192 00		12,604 62
San Francisco, Cal.	7		4,329 96				4,329 96
Saint Louis, Mo.	7		6,973 19				6,973 19
Chicago, Ill.	9		7,374 92				7,374 92
United States Military Prison, Fort Leavenworth, Kans.	1		1,350 50				1,350 50
Atlanta, Ga.			18 00	2 15			20 15
Jefferson Barracks, Mo.		8		1,070 20		96 10	1,166 30
David's Island, New York Har- bor	5	7	4,628 37	1,081 25			5,709 62
Columbus Barracks, Ohio		5		521 85			521 85
West Point, N. Y.		30	225 00	2,957 10			3,182 10
Willet's Point, N. Y.		5		460 73			460 73
Watervliet Arsenal, N. Y.			8 60				8 60
Fort Abraham Lincoln, Orda- nance Depot, Dak.	1		360 00				360 00
Benicia Arsenal, Cal.	1		540 00				540 00
Watertown Arsenal, Mass.			251 68				251 68
Frankford Arsenal, Pa.	1		999 96				999 96
Quartermaster-General's Office and the Treasury			24 00				24 00
Total	933	605	707,032 35	80,571 53	23,702 20	1,662 05	812,968 13

FOR VESSELS.

Department, depot, or post.	By accounts paid prior to July 1, 1886.			By outstanding ac- counts unsettled July 1, 1886.		Total cost of service during the fiscal year ending June 30, 1886.
	Purchas- ing, operat- ing, and maintain- ing.	Chartering from pri- vate par- ties.	Repairing.	Purchas- ing, operat- ing, and maintain- ing.	Repairing.	
The East	\$9,566 20	\$101 31	\$2,772 77	\$5 00	\$296 50	\$12,741 78
The Missouri			51 38			51 38
Dakota	58 40		3 50			61 90
California	17,372 24	1,845 00	1,263 29	46,135 76		66,616 29
The Columbia	529 28	78 00	92 75			700 03
New York City	20,545 42	15,065 00	5,467 59	450 24	618 21	42,146 46
San Francisco	634 25					634 25
David's Island, New York Harbor	233 50		101 00		1,665 00	1,999 50
Total	48,939 29	17,089 31	9,752 28	46,591 00	2,579 71	124,951 59

REPORT OF THE QUARTERMASTER-GENERAL.

175

F.—Statement showing in detail cost of transportation of the Army, &c.—Continued.

FOR MEANS OF TRANSPORTATION.

Department, depot, or post.	By payments made prior to July 1, 1886.		By amounts due and unpaid July 1, 1886.		Total cost during the fiscal year ending June 30, 1886.
	Purchasing.	Repairing and purchasing material for repairing.	Purchasing.	Repairing and purchasing material for repairing.	
The East	\$471 68	\$3,032 51	.....	\$7 00	\$3,511 19
The Missouri	2,319 60	7,393 35	.....	304 94	10,017 89
The Platte	2,245 80	3,669 50	.....	.....	5,915 30
Dakota	554 98	3,910 35	\$2 00	.....	4,467 33
Texas	1,265 20	5,442 47	.....	.....	6,707 67
California	98 90	1,677 75	.....	372 58	2,149 18
Arizona .....	.....	4,419 00	350 00	312 14	5,081 14
The Columbia	3,742 81	10,252 11	1,000 38	.....	14,995 30
New York City	765 95	2,044 46	.....	.....	2,810 41
Washington, D. C.	323 50	501 65	.....	18 25	843 40
Philadelphia, Pa.	1,910 55	701 28	.....	.....	2,611 83
Jeffersonville, Ind.	9,995 47	1,141 90	10,091 73	.....	21,229 10
Louisville, Ky. ....	.....	2 00	.....	.....	2 00
San Francisco, Cal.	11,891 88	6,318 44	.....	.....	18,210 32
Saint Louis, Mo.	75 00	334 64	.....	.....	409 64
Chicago, Ill.	648 61	700 80	.....	.....	1,349 41
Atlanta, Ga.	58 29	29 25	.....	.....	87 54
Jefferson Barracks, Mo. ....	.....	157 49	.....	.....	157 49
David's Island, New York Harbor	64 00	200 94	.....	.....	264 94
Columbus Barracks, Ohio.	331 05	81 17	.....	.....	412 22
West Point, N. Y.	658 87	761 21	.....	.....	1,420 08
Total	37,422 14	52,772 27	11,444 11	1,014 86	102,653 38

FOR DRAFT ANIMALS AND HARNESS.

Department, depot, or post.	Number of horses purchased.	Number of mules purchased.	By payments made prior to July 1, 1886.			
			Horses and mules.	Stabling, watering, and attendance.	Harness.	
					Purchasing and manufacturing.	Repairing.
The East	5	14	\$4,305 25	\$35 13	\$646 72	\$149 88
The Missouri .....	.....	.....	24 00	2,845 39	2,590 86	369 48
The Platte .....	.....	.....	.....	51 76	2,567 47	4 50
Dakota .....	.....	.....	134 70	6,143 54	1,091 55	92 76
Texas .....	.....	.....	.....	537 18	2,394 44	.....
California .....	.....	4	600 00	231 06	2 00	28 12
Arizona .....	.....	.....	.....	3,310 37	201 00	.....
The Columbia .....	.....	.....	113 00	1,346 81	5,875 76	670 40
New York City	3	.....	786 00	1,438 77	413 29	59 54
Washington, D. C.	4	.....	1,000 00	.....	38 50	136 00
Philadelphia, Pa.	1	.....	190 00	98 87	35 40	49 95
Jeffersonville, Ind. ....	.....	.....	.....	6 00	2,555 82	7 86
Louisville, Ky. ....	.....	.....	.....	15 75	.....	.....
San Francisco, Cal. ....	.....	.....	.....	1,493 65	15,899 28	188 80
Saint Louis, Mo.	5	544	84,674 60	1,351 90	2,078 82	51 70
Chicago, Ill. ....	.....	1	200 00	30 00	2,135 55	14 45
United States Military Prison, Fort Leavenworth, Kans. ....	.....	.....	.....	801 95	11,307 90	2 00
Atlanta, Ga. ....	.....	.....	.....	4 50	6 50	6 75
Jefferson Barracks, Mo. ....	.....	.....	.....	39 00	.....	.....
David's Island, New York Harbor .....	.....	.....	.....	.....	20 00	.....
West Point, N. Y. ....	.....	.....	.....	9 24	341 54	.....
Total	18	563	\$92,007 55	19,790 27	50,202 50	1,832 19

F.—Statement showing in detail cost of transportation of the Army, &c.—Continued.

FOR DRAFT ANIMAL AND HARNESS—Continued.

Department, depot, or post.	By amounts due and unpaid July 1, 1886.			Total costs during the fiscal year ending June 30, 1886.
	Horses and mules.	Stabling, watering, and attendance.	Harness, purchasing and repairing.	
The East			\$5 00	\$5, 141 98
The Missouri	\$93 50	\$910 01	88 90	6, 922 14
The Platte	11 00	8 00		2, 642 73
Dakota		117 59		7, 580 14
Texas		413 34		3, 344 96
California				861 18
Arizona		373 16		3, 884 53
The Columbia		22 29	15 00	8, 043 36
New York City				2, 677 00
Washington, D. C.				1, 174 50
Philadelphia, Pa.				374 22
Jeffersonville, Ind.			329 67	2, 899 35
Louisville, Ky.				15 75
San Francisco, Cal.				17, 581 73
Saint Louis, Mo.				88, 157 02
Chicago, Ill.				2, 380 00
United States Military Prison, Fort Leavenworth, Kans.			1, 025 62	13, 137 47
Atlanta, Ga.				17 75
Jefferson Barracks, Mo.				39 00
David's Island, New York Harbor				20 00
West Point, N. Y.				350 78
Total	104 50	1, 844 39	1, 464 19	167, 245 59

*Of the above amount the sum of \$790.45 was paid for the hire of horses, viz: In the East, \$615.75; in the Missouri, \$24; in Dakota, \$134.70; in New York City, \$16; and \$113 for the hire of mules in the Columbia.

FOR WATER SUPPLY AND SEWERAGE.

Department, depot, or post.	By payments made prior to July 1, 1886.				By amounts due and unpaid July 1, 1886.		Total cost during the fiscal year ending June 30, 1886.
	Digging wells.	Water rent and taxes.	Material purchased.	Constructing and repairing.	Water rent and taxes.	Material purchased and constructing and repairing.	
The East	\$549 00	\$4, 689 07	\$8, 669 98	\$17, 092 01	\$814 30	\$10, 183 20	\$41, 997 56
The Missouri	630 00	8, 986 00	9, 435 21	6, 790 31	200 00	289 70	26, 334 22
The Platte		6, 216 94	9, 736 50	314 76	12 60	1, 376 00	17, 656 20
Dakota	2, 500 00	237 47	9, 176 77	276 65	16 72	100 62	12, 308 23
Texas		3, 561 67	3, 377 07	11, 029 63			17, 968 37
California		1, 900 76	6, 663 86	2, 002 66	16 96	325 35	10, 908 59
Arizona		1, 700 00	41 59		582 32		2, 323 91
The Columbia		4, 722 00	16, 386 64	6, 238 25		1, 328 09	28, 674 98
New York City		374 97	3, 762 79	16 00	293 20	1, 580 00	6, 026 96
Washington City, D. C.			110 00			27 80	137 80
Philadelphia, Pa.		141 00	370 99				511 99
Jeffersonville, Ind.			1, 498 67	8 60			1, 507 47
Louisville, Ky.		14 00					14 00
San Francisco, Cal.		753 05	11, 131 74	35 00			11, 919 79
Saint Louis, Mo.		551 50	2, 542 04	86 80			3, 180 34
Chicago, Ill.		210 64	813 06		29 26		1, 052 96
Atlanta, Ga.			1 60				1 60
Jefferson Barracks, Mo.			2, 004 80	1, 823 50			3, 828 30
David's Island, New York Harbor.	485 00	107 00	1, 550 65	4, 511 40			6, 654 05
Columbus Barracks, Ohio		1, 671 00	1, 428 48	10 00			3, 109 48
West Point N. Y.			70 91				70 91
Willetts Point, N. Y.				291 50			291 50
Total	4, 164 00	35, 837 07	88, 776 07	50, 527 07	1, 964 76	15, 210 76	196, 480 21

REPORT OF THE QUARTERMASTER-GENERAL.

177

F.—Statement showing in detail cost of transportation of the Army, &c.—Continued.

FOR WHARVES AND BRIDGES

Department, depot, or post.	By payments made prior to July 1, 1886.			By amounts due and unpaid July 1, 1886.		Total cost during the fiscal year ending June 30, 1886.
	Constructing.	Repairing.	Rent of wharves and wharfage.	Constructing.	Rent of wharves and wharfage.	
The East	\$500 27	\$8,465 71	\$1,030 04	.....	\$20 00	\$10,016 02
Texas	951 24	430 72	18 91	.....	9 92	1,410 79
California .....	.....	2,430 00	1,440 00	.....	.....	3,870 00
The Columbia .....	.....	508 54	114 92	\$3,390 00	8 80	4,022 26
New York City .....	.....	559 80	9,037 24	.....	50 00	9,647 04
Louisville, Ky .....	.....	.....	1 00	.....	.....	1 00
David's Island, New York Harbor .....	.....	597 00	192 50	.....	.....	789 50
Total	1,451 51	12,991 77	11,834 61	3,390 00	88 72	29,756 61

FOR ROADS, HARBORS, AND RIVERS.

Department, depot, or post.	By payments made prior to July 1, 1886.		By amounts due and unpaid July 1, 1886.		Total cost during the fiscal year ending June 30, 1886.
	Constructing roads.	Repairs and removal of obstructions.	Constructing roads.	Repairs and removal of obstructions.	
The East	\$1,432 25	\$698 85	.....	\$1,000 00	\$3,131 10
The Missouri	190 85	34 00	\$119 50	.....	344 35
The Platte	33 00	35 75	.....	.....	68 75
Dakota	93 00	67 10	.....	.....	160 10
Texas	2,040 74	1,725 36	433 91	.....	4,200 01
California .....	.....	228 00	.....	.....	228 00
The Columbia	3,060 92	548 49	.....	.....	3,609 41
New York City .....	.....	108 56	.....	.....	108 56
Philadelphia, Pa	5,207 10	.....	.....	.....	5,207 10
Jeffersonville, Ind	287 21	235 85	.....	.....	523 06
San Francisco, Cal	21 00	.....	.....	.....	21 00
Total	12,366 07	3,681 96	553 41	1,000 00	17,601 44

F.—Statement showing in detail cost of transportation of the Army, &c.—Continued.

For tolls, advertisements, publications, and printing, and for expenses not enumerated in the foregoing statements, such as canvas, lumber, packing-boxes, loading vehicles, reimbursements, miscellaneous articles, &c.

Department, depot, or post.	By payments made prior to July 1, 1886.			By amounts due and unpaid July 1, 1886.			Total cost during the fiscal year ending June 30, 1886.
	Tolls on turnpikes, ferries, and bridges.	Advertisements, publications, and printing.	Expenses not enumerated.	Tolls on turnpikes, ferries, and bridges.	Advertisements, publications, and printing.	Expenses not enumerated.	
The East.....	\$242 36	\$172 57	\$1,657 98		\$56 80	\$263 90	\$2,393 61
The Missouri.....	1,084 87	282 57	2,271 50	\$30 60	13 52	396 25	4,073 31
The Platte.....	76 50	968 30	1,462 07			207 78	2,714 65
Dakota.....	1,902 75	330 49	2,711 26	53 25		197 16	5,194 91
Texas.....	12 00	447 20	394 23		23 00		876 43
California.....	18 75	60 47	172 91			30 00	282 13
Arizona.....	27 00	254 46	874 25	25 58	284 98	352 72	1,818 99
The Columbia.....	1,826 10	135 12	842 78	84 37	22 00	1,140 10	4,050 47
New York City.....	65 50	1,140 18	1,654 02		258 00		3,117 70
Washington, D. C.....	103 00	12 00					115 00
Philadelphia, Pa.....		8 00	5,598 42		46 50	1,241 75	6,894 67
Jeffersonville, Ind.....		632 97	4,032 13			3,966 50	8,631 60
Louisville, Ky.....	387 50	4 00	9 15	87 00		11 15	498 80
San Francisco, Cal.....	6 60	57 48	2,593 66				3,657 64
Saint Louis, Mo.....		406 89	2,605 82		176 40		3,189 11
Chicago, Ill.....			142 00				142 00
United States Military Prison, Fort Leavenworth, Kans.....		3 34	1,193 80				1,197 14
Atlanta, Ga.....			1 25				1 25
Jefferson Barracks, Mo.....			206 00				206 00
Dwaid's Island, New York Harbor.....			10 18				10 18
Columbus Barracks, Ohio.....		4 00	70 25				74 25
West Point, N. Y.....	19 75	4 00		50			24 25
Rock Island Arsenal, Ill.....			6 70				6 70
Watervliet Arsenal, N. Y.....		10 00					10 00
Quartermaster-General's Office and the Treasury.....	135 75		152 09				287 84
Total.....	5,908 43	4,934 04	29,662 35	281 30	881 20	7,801 31	49,468 63

RECAPITULATION.

Nature of accounts.	The East.	The Missouri.	The Platte.	Dakota.	Texas.
Rail.....	\$15,986 91	\$206,651 23	\$4,931 91	\$60,169 95	\$72,355 65
Water.....	14,119 94	12 30		29,198 81	3,853 55
Wagon.....	6,660 78	184,039 99	57,060 48	65,985 35	16,919 63
Stage.....	5,549 50	9,648 62	8,945 71	9,835 19	1,611 90
Employees in the transportation service.....	47,960 37	141,064 80	88,937 97	146,036 93	55,713 37
Vessels.....	12,741 78	51 38		61 90	
Means of transportation.....	3,511 19	10,017 89	5,915 30	4,467 33	6,707 67
Draft animals and harness.....	5,141 98	6,922 14	2,642 73	7,580 14	3,344 96
Water supply and sewerage.....	41,997 56	26,334 22	17,656 20	12,308 23	17,968 37
Wharves and bridges.....	10,016 02				1,410 79
Roads, harbors, and rivers.....	3,131 10	344 35	68 75	160 10	4,200 01
Tolls on turnpikes, ferries, and bridges.....	242 36	1,115 47	76 50	1,956 00	12 00
Advertisements, publications, and printing.....	229 37	296 09	968 30	330 49	470 20
Expenses not enumerated.....	1,921 88	2,661 75	1,669 85	2,908 42	394 23
Total.....	169,210 74	589,196 23	188,873 70	340,998 84	184,961 33

F.—Statement showing in detail cost of transportation of the Army, &c.—Continued.

RECAPITULATION—Continued.

Nature of accounts.	California.	Arizona.	The Columbia.	Depots, independent posts, and arsenals.	Quartermaster-General's Office and Treasury.	Total.
Rail	\$1,981 30	\$28 74	\$16,508 30	\$245,979 09	\$315,901 32	\$940,494 40
Water	50 00	1,810 09	22,086 15	17,852 13	1,585 50	90,567 47
Wagon	16,188 57	102,354 43	14,042 20	32,235 02	1,444 02	496,930 47
Stage	48 00	7,284 82	2,537 60	3,843 60	2,120 30	51,461 24
Employees in the transportation service.....	44,075 38	151,036 38	52,651 80	85,467 13	24 00	812,968 13
Vessels	66,616 29		700 03	44,780 21		124,951 59
Means of transportation	2,149 18	5,081 14	14,995 30	49,808 38		102,653 38
Draft animals and harness	861 18	3,884 53	8,043 36	128,824 57		167,245 59
Water supply and sewerage.....	10,909 59	2,323 91	28,674 98	38,307 15		196,480 21
Wharves and bridges	3,870 00		4,022 26	10,437 54		29,756 61
Roads, harbors, and rivers	228 00		3,609 41	5,859 72		17,601 44
Tolls on turnpikes, ferries, and bridges.....	18 75	52 58	1,910 47	669 85	135 75	6,189 73
Advertisements, publications, and printing	60 47	539 44	157 12	2,763 76		5,815 24
Expenses not enumerated.....	202 91	1,226 97	1,962 88	24,342 68	152 09	37,463 66
Total	147,259 62	275,623 03	171,921 86	691,170 83	321,362 98	3,080,579 16

7.—Report of Lieut. Col. B. C. Card, deputy quartermaster-general, U. S. A., of the operations of the claims branch during the fiscal year ending June 30, 1886.

QUARTERMASTER-GENERAL'S OFFICE,
Washington, D. C., August 6, 1886.

GENERAL: I have the honor to submit the following report of the business of this office during the fiscal year ending June 30, 1886, so far as it relates to the investigation and adjudication of claims for quartermaster stores taken or furnished for the use of the Army during the war of the rebellion, in States not in insurrection, as provided for in section 300 A, Revised Statutes of the United States.

The third section of the act of March 3, 1879, provides that all claims for such stores not presented and filed prior to the 1st day of January, 1880, shall be forever barred. Consequently no new claims are now being received.

During the war, however, many claims were presented to certain military boards and commissions, appointed by department and district commanders, and received a greater or less investigation, but no final and complete action.

The Quartermaster-General in 1880 held that the presentation of claims before such boards and commissions was such a presentation and filing as to save them from being barred under the third section of the act of March 3, 1879. During the fiscal year last past, one hundred and twenty-nine of this class of claims have been called up in this office by the parties interested, and have been considered under the act of July 4, 1864, section 300 A, Revised Statutes of the United States.

In addition to the military board claims above referred to, there were a number of claims originally filed in this office, under act of July 4, 1864, during 1865 and 1866, which were returned prior to January 1, 1880, to the claimants or their attorneys for certain information. One hundred and six of this class of claims have been refiled in this office during the past fiscal year, and have been considered.

The following table shows the names of the agents employed, the total amount paid for salaries, for per diem, and for traveling expenses to each, the number of claims investigated, and the average cost of the investigation of claims for each agent for the past fiscal year:

Names of agents.	Period of service.		Amounts paid to each.			Total.	Number of claims investigated.	Cost per claim per investigation.
	From—	To—	Salary.	Per diem while traveling.	Expense of transportation.			
	1885.	1886.						
Britton, Wiley.....	July 1	June 30	\$1,400 00	\$1,074 00	\$734 30	\$3,208 30	211	\$15 20
Cooper, John S.....	do	do	1,400 00	1,008 00	244 95	2,652 95	154	17 23
Dougherty, J. C.....	do	do	1,400 00	1,092 00	385 55	2,877 55	143	20 12
Ekin, William M.....	do	do	1,400 00	1,035 00	375 15	2,810 15	145	19 38
Fitz, Henry E. §.....	do	do	1,400 00	831 00	217 75	2,448 75	150	16 32
Hawkins, Ernest.....	do	do	1,400 00	1,005 00	316 20	2,721 20	100	27 21
Kinsman, O. D.....	do	do	1,400 00	1,080 00	226 83	2,706 83	182	14 87
Latschaw, Henry C. §.....	do	do	1,400 00	963 00	237 00	2,596 00	118	21 95
Livsey, Joseph.....	do	do	1,400 00	1,077 00	119 50	2,596 50	156	16 64
Lynch, Alexander.....	do	do	1,291 12	918 00	306 00	2,515 12	141	17 84
Melendy, Peter §.....	do	do	1,400 00	1,092 00	104 65	2,596 65	138	18 82
Putman, James.....	do	do	1,400 00	1,041 00	190 70	2,631 70	165	15 95
Quinn, Timothy.....	do	do	1,400 00	1,014 00	199 85	2,613 85	147	17 78
Reeve, Arthur T. §.....	do	do	1,175 02	720 00	276 05	2,171 07	70	31 02
Salladé, Madisons.....	do	do	1,400 00	951 00	127 10	2,478 10	89	27 84
Saunders, Thomas J.....	do	do	1,400 00	1,002 00	101 50	2,503 50	98	25 55
Sawyer, Fred. A.....	do	do	1,400 00	1,086 00	398 16	2,884 16	169	17 07
Taylor, C. W.....	do	do	1,400 00	1,005 00	231 62	2,636 62	131	20 13
Thatcher, Thomas M.....	do	do	1,400 00	1,092 00	303 30	2,795 30	157	17 80
	1885.							
Hoffman, George E. *.....	do	Aug. 31	235 86	72 00	40 55	348 44	17	20 49
Ingalls, Rufus, 2d †.....	do	Sept. 30	350 00			350 00		
Woodburn, M. A. ‖.....	do	Oct. 1	350 00	216 00	32 50	598 50	27	22 17
	1886.							
Bostwick, C. B. ‡.....	do	Feb. 15	878 49	612 00	378 48	1,868 97	145	12 89
Speel, Alexander R. ¶.....	do	Feb. 24	894 87	471 00	112 60	1,478 47	53	27 90
Total.....			28,975 36	20,457 00	5,660 29	55,092 65	2,906	.....
Average cost per claim by all the agents.....								18 96

* Discharged August 31, 1885.

† Discharged September 30, 1885.

‡ Discharged February 15, 1886.

§ Discharged June 30, 1886.

‖ Resigned October 1, 1885.

¶ Resigned February 24, 1886.

While the foregoing table shows the number of claims investigated and reported to this office by each agent, and the cost attending the same, still it does not fairly show the extent of service rendered by each agent, because while some claims are of such a character that but few hours would be required in their investigation and in making up the reports, and require but little travel and examination of but few witnesses, others demanded several days of investigation, the examination of many witnesses, and involved much travel and a large record.

The force of clerks and others employed by the Quartermaster-General in the investigation of claims under the statute herein referred to, as authorized by the act of March 3, 1885, making appropriation for legislative, executive, and judicial expenses of the Government, is as follows:

One clerk of class 4, two clerks of class 3, four clerks of class 2, eleven clerks of class 1, two clerks at \$1,000 each, eleven copyists, three assistant messengers, one watchman, and twenty-five agents at \$1,400 each.

The act of March 3, 1885, making appropriation for the payment of these persons, provides "that hereafter vacancies occurring in the offices of clerks and others provided for in this paragraph shall not be filled." Seventeen vacancies have occurred since the passage of this

act, viz: One clerk of class 3, three clerks of class 1, one clerk at \$1,000, one copyist, and eleven agents. Those vacancies have not, of course, been filled.

Under the provisions of the act of July 31, 1886, making appropriation for the legislative, executive, and judicial expenses of the Government for the current fiscal year, the force is further reduced to the following numbers and grades:

One clerk of class 4, one clerk of class 3, eight clerks of class 1, one clerk at \$1,000, one copyist, three assistant messengers, and ten agents at \$1,400 each.

The total number and amounts of claims investigated and reported upon by agents, and the amounts recommended by them for allowance, are as follows:

Between what dates.	Number of claims.	Amount claimed.	Amount recommended.
July 1, 1885, to June 30, 1886	2, 906	\$1, 816, 751 02	\$273, 944 08

It has been ascertained that many claims filed in this office prior to January 1, 1880, have never been taken up and accounted for. To correct such errors, thus far discovered, it became necessary during the past fiscal year to take up 3,587 claims, amounting to \$1,176,146.48.

The following statements show the number and amount of claims reported on hand July 1, 1885, number of claims taken up during the year to correct errors in reports prior to January 1, 1880, number of claims presented to military boards and commissions prior to January 1, 1880, and called up in the Quartermaster-General's Office during the last fiscal year; number of claims originally filed in 1865 and 1866, returned to claimants and attorneys and refilled during the last fiscal year; number of claims adjudicated by the Quartermaster-General, the amounts approved in full or in part, the amounts disallowed; and the number and the amount of those remaining on hand July 1, 1886.

	No.	Amount.
On hand July 1, 1885	4, 928	\$4, 442, 371 10
Taken up to correct errors	3, 587	1, 176, 146 48
Military boards and claims called up	129	153, 876 73
Refilled claims	106	
Total on hand and received during the year	8, 750	5, 772, 394 31

Upon the above, action was taken as follows:

	No.	Amount.
Approved in whole or in part	1, 316	.....
Upon those claims (1,316) there was allowed \$235,243.32, and disallowed \$403,382.32 .....	.....	\$638, 625 64
Rejected	2, 451	517, 190 73
Total on which action was had	3, 767	1, 155, 816 36
Remaining on hand July 1, 1886	4, 983	4, 616, 577 95

RECAPITULATION.

Number of claims presented from July 4, 1864, to June 30, 1886.....	57,821
Number of claims approved in whole or in part from July 4, 1864, to June 30, 1886.....	18,329
Number of claims disallowed from July 4, 1864, to June 30, 1886.....	34,509
Total acted upon	52,838
Number on hand July 1, 1886	4,983
Amount of 57,821 claims presented.....	\$39,811,886 99
Amount of 52,838 claims acted upon	35,195,309 04
Remaining claims (4,983).....	4,616,577 95

Very respectfully, your obedient servant,

B. O. CARD,

Deputy Quartermaster-General, U. S. Army.

The QUARTERMASTER-GENERAL, U. S. ARMY.

8.—*Report of Capt. John F. Rodgers, military storekeeper, U. S. A., of the operations of the clothing-supply branch for the fiscal year ending June 30, 1886.*

WAR DEPARTMENT,
QUARTERMASTER-GENERAL'S OFFICE,
Washington, D. C., September 15, 1886.

GENERAL: I have the honor to submit the annual report of the operations of this office, pertaining to clothing and equipage supplies, for the fiscal year ending June 30, 1886.

The appropriation by Congress for the purchase and manufacture of clothing, equipage, and materials, packing of same for transportation, pay of employes, and for all other incidental expenses connected with said purchase and manufacture was \$1,250,000.

The credits to the appropriation during the last fiscal year from sales to officers and on account of clothing drawn by enlisted men in excess of the allowance to which they are entitled by law and regulations was \$73,982.69, making the resources of the Department a total of \$1,323,982.69. Of this amount \$1,323,664.23 were sent to officers of the Department during the fiscal year to defray duly authorized expenditures payable from appropriation for clothing and equipage, leaving a balance of \$318.46 in the Treasury on the 30th of June last. As fast as the accounts of paymasters of the Army are adjusted, further credits will be made to last year's appropriation, nearly all of which will ultimately remain in the Treasury of the United States, as the outstanding obligations are few, involving only small sums.

During the fiscal year \$63,398.85 were realized at the general depots at Philadelphia, Pa., Jeffersonville, Ind., Saint Louis, Mo., and San Francisco, Cal., also at the Military Prison at Fort Leavenworth, Kans., from sales of old-pattern and unserviceable clothing and equipage, materials, cuttings, &c., which amount, as required by law, has been covered into the Treasury credited to miscellaneous receipts. The expenses connected with said sales amounted to \$326.41, which has been paid from the appropriation of clothing and equipage. The accompanying statement L gives the information in detail.

The supplies procured appear, with one single exception hereafter to be commented upon, to have given universal satisfaction. It certainly has been the endeavor of this office, as well as of the officers in charge of the general purchasing and manufacturing depots of the Quartermaster's Department, to procure supplies conforming in every respect to existing standards and specifications. A full compliance therewith is insisted upon with favorable results.

Reports from the Army represent the enlisted men as contented and satisfied, the quality of the clothing being good and the allowance provided for ample.

The accompanying statement A shows the quantities of clothing, equipage, and materials on hand on the 30th of June, 1885, at the general depots of the department and at the Fort Leavenworth Military Prison, the quantities purchased, manufactured, gained, sold, issued, transferred, expended, and the quantities remaining on hand on the 30th of June, 1886.

The principal articles purchased at the general depots of the Quartermaster-General's Department were:

Articles.	Quantity.	Articles.	Quantity.
Helmets	2,973	Mattress-covers	18,114
Cork helmets	9,790	Pillows	20,838
Forage caps	21,825	Pillow-cases	42,007
Campaign hats	17,489	Bed-sheets	64,000
Suspenders	19,990	Mosquito-bars	1,880
Knit undershirts	39,000	Axes	3,738
Woolen stockings	170,000	Shovels	2,800
Cotton stockings	183,251	Scrubbing-brushes	16,424
Berlin gloves	150,109	Dark-blue coat cloth	18,603
Woolen mittens	18,197	Facing-cloth	7,170
Fur gauntlets	5,490	Cotton duck, for tents	230,914
Leather gauntlets	13,082	Brown duck, for fatigue clothing	146,225
Arctic overshoes	2,000	Canton-flannel	210,091
Woolen blankets	33,787	Blouse-flannel	118,159
Wire-woven bunk bottoms	3,200	Shirting-flannel	48,662
Mattresses	20,359	Kersey, all kinds	132,902

The following are the principal articles which were manufactured during the past fiscal year at the general depots of the department:

Articles.	Quantity.	Articles.	Quantity.
Canvas caps	12,035	Canvas fatigue trousers	13,904
Overcoats	5,951	Dark blue flannel shirts	21,958
Overcoats, blanket-lined	803	Drawers	92,067
Uniform dress-coats	4,979	Canvas mittens	11,925
Blouses	39,046	Gold-lace chevrons	29,727
Canvas fatigue-coats	14,997	Cloth chevrons	13,179
Stable-frocks	2,281	Barrack bags	12,633
Overalls	4,010	Mattress covers	24,624
Trousers	61,423	Tents, all kinds	2,836

Issues of the principal articles of clothing and equipage to posts, recruiting depots, and rendezvous from the general depots of the Quartermaster's Department during the last fiscal year have been as follows:

Articles.	Quantity.	Articles.	Quantity.
Helmets	6,602	Woolen mittens	12,514
Cork helmets	6,806	Fur mittens and gauntlets	7,771
Forage caps	43,299	Canvas mittens	11,947
Fur and canvas caps	12,194	Leather gauntlets	13,293
Campaign hats	20,818	Arctic overshoes	6,570
Overcoats	8,668	Woolen blankets	16,017
Fur and blanket-lined overcoats	1,076	Gold-lace chevrons	24,745
Uniform dress-coats	11,477	Cloth chevrons	10,018
Blouses	45,417	Barrack bags	10,034
Canvas fatigue-coats	24,036	Wire-woven bunk bottoms	14,320
Stable frocks	3,698	Mattresses	17,704
Overalls	3,227	Mattress-covers	36,618
Trousers, kersey	70,278	Pillows	18,252
Trousers, canvas fatigue	24,304	Pillow-cases	83,636
Trousers, linen	1,386	Bed-sheets	71,001
Suspenders	12,507	Mosquito-bars	5,515
Flannel shirts	44,497	Axes	6,031
Knit undershirts	62,508	Shovels	1,928
Drawers	75,114	Tents, miscellaneous	3,074
Woolen stockings	150,033	Tents, shelter	11,272
Cotton stockings	142,673	Scrubbing-brushes	15,589
Boots, all kinds	26,102	Corn brooms	28,945
Shoes, all kinds	80,477	Barrack chairs	3,380
Berlin gloves	154,969		

The uniform dress-coat, blouses, overcoats, trousers, canvas fatigue-clothing, shirts, drawers, stable-frocks, overalls, tents, barrack bags, and mattress-covers are manufactured under the direct supervision of the officers in charge of the depots at Philadelphia, Pa., Jeffersonville, Ind., and San Francisco, Cal., from materials purchased by contract. The garments are cut according to the established patterns and are then given out to deserving sewing-women to be made up.

The following are the prices paid for making :

Articles.	Finer quality (Philadel- phia).	Regulation quality.		
		Philadel- phia.	Jefferson- ville.	San Fran- cisco.
Overcoats		\$2 00		\$2 00
Uniform dress-coats :				
Privates	\$3 50	3 00		3 00
Musicians	4 00	3 50		3 50
Blouses	75	75	\$0 75	75
Trousers :				
Linen		25		
Mounted	1 25	1 00		1 00
Foot	1 00	75		75
Stable frocks		25	25	25
Overalls :				
Engineers		70		
Mounted		20	20	20
Dark blue flannel shirts		45	50	50
Drawers		25	30	30
Overcoats, blanket-lined		2 25		
Canvas :				
Caps		50		
Fatigue-coat		45	45	45
Fatigue trousers		35	35	35
Mittens		6½	6½	6½
Mattress covers		15	12½	15
Bed-sacks		25	25	25
Pillow-sacks		5	5	5
Barrack bags		13		
Conical wall-tents		7 50		
Sibley tents		5 24		
Hospital tents		8 33		
Hospital-tent flies		2 00		
Wall-tents		3 76		
Wall-tent flies		1 00		
Common tents :				
Laced corners		3 50		
Closed corners		2 80		

A detailed statement of each and every article of clothing, equipage, and materials purchased during the last fiscal year is submitted herewith, marked B. It shows the name of the depot at which purchased, name of contractor, and his place of residence, date of contract, quantities delivered, cost, and whether purchase was made by contract or otherwise.

MILITARY PRISON AT FORT LEAVENWORTH, KANS.

All the boots and shoes, corn brooms, and barrack chairs required for the Army are, under orders from the War Department, manufactured at the Military Prison at Fort Leavenworth, Kans. After ascertaining the quantities of these articles required the commandant of the prison is called upon to prepare an estimate of the supplies needed to make them. Purchases and inspections are made by the commandant of the prison, and that officer is responsible for the quality of the supplies produced there. The contracts for the materials are awarded by the Quartermaster-General upon the recommendations of the commandant.

The following articles of clothing and equipage have been manufactured at the prison for this Department during the last fiscal year:

	Pairs.
Boots, brass screwed, old pattern, to size up	6, 997
Cavalry boots:	
Brass screwed	2, 143
Sewed	12, 604
Shoes, brass screwed, old pattern, to size up	12
Post shoes:	
Brass screwed	1
Sewed	26, 778
Field shoes, sewed	93
Campaign shoes:	
Sewed	30, 981
Brass screwed	5, 221
Barrack chairs	3, 000
Corn-brooms	27, 258

The total cost of these articles has been \$239,137.51, exclusive of prison labor. The commandant of the prison reports the value of the latter to be \$28,637.50. The value of the materials used is reported to have amounted to \$231,106.77. Civilians employed in the supervision of the work were compensated to the amount of \$4,800, and the royalty paid on patented machinery used was \$3,230.74. Sale of scrap leather to the value of \$5,641.83 was made during the fiscal year, and the amount covered into the Treasury credited to miscellaneous receipts.

The commandant of the Military Prison reports the following as the cost of the articles made during the fiscal year, including the cost of prison labor:

Boots, sewed	per pair..	\$4 20
Shoes:		
Post, sewed	do	3 02
Field, sewed	do	2 43
Campaign, sewed	do	2 65
Barrack chairs	each..	1 35
Corn brooms	do	23

In the annual price-list of clothing and equipage the cost of these articles is given as follows:

Boots, sewed	per pair..	\$4 21
Shoes:		
Post, sewed	do	3 04
Field, sewed	do	2 50
Campaign, sewed	do	2 67
Barrack chairs	each..	1 36
Corn brooms	do	24

The apparent discrepancy arises from the fact that the cost for the fiscal year is calculated from July 1, 1885, to June 30, 1886, while the prices given in the price-list are calculated from June 1, 1885, to May 30, 1886. This difference will eventually regulate itself, as the soldier is charged the actual cost of the articles from year to year.

The commandant of the Military Prison reports the value of labor of all kinds performed for this Department during the last fiscal year at \$39,835.30, of which \$29,724 is chargeable to the account of clothing and equipage. Stores to the amount of \$273.34 have been turned over to the prison, and boots and shoes to the value of \$2,677.86. Both these items form an offset against the work done.

The following are the principal articles of materials which have entered into the manufacture of boots, shoes, and corn brooms for the Army:

Counter-leather.....	pounds..	18,841
Sole-leather.....	do.....	227,971
Wax upper leather.....	square feet..	305,798
Pebble-grain leather.....	do.....	111,617
Welt-leather.....	pounds..	23,285
Calf-skin leather, heavy.....	do.....	40,855
Calf-skin leather, light.....	do.....	1,597
Sheep-skin skivers.....	square feet..	23,984
Eyelets.....		1,604,500
Lacing hooks.....		24,000
Lacing studs.....		772,000
Broom-corn.....	pounds..	62,400

The accompanying statements, F to I, give detailed information regarding the transactions between the Military Prison and this Department:

CAMPAIGN HATS.

The attention of this office having been called to the fact that at some of the posts the enlisted men declined to draw the black wool campaign hats originally adopted, and preferred to draw only those of drab color, instructions have been given in the interest of an economical administration to issue the black hats until exhausted.

BLOUSES.

The propriety of placing three small buttons on the cuffs of the sleeves of the blouses of the enlisted men having been suggested, a modified sample of the standard was submitted to the honorable the Secretary of War, who, on the 10th of December last, approved of the change being made. New standards and specifications have been adopted, and issues are made in accordance therewith.

The blouses will hereafter be sewed with silk instead of cotton thread, the latter having a tendency to change color. This change will improve the appearance of this garment.

CANVAS CAPS AND MITTENS.

The quality of the canvas blanket lined caps has also been improved by substituting for the cotton jeans a scarlet wool flannel lining, thus making the cap still warmer. Under existing orders their issue was restricted to troops serving in the Departments of Dakota, the Columbia, and the Platte, but upon representation, the War Department has authorized the issue of canvas caps and mittens to all troops stationed

in extremely cold regions when the necessity for such issues is certified by Department commanders, to troops at West Point, N. Y., and to those not attached to any military department upon the approval of the head of the staff department to which they belong.

TROUSERS.

Since the introduction of the trousers of the new, darker shade, and of the improved sizes, it has been found impracticable to issue those of the lighter shade and old sizes still on hand. The disinclination to draw them is so strong that even those heretofore drawn as being required at posts are being returned to the general depots to prevent them from becoming moth eaten and otherwise damaged. There were on hand at the Saint Louis depot alone, on the 30th of June last, 18,622 pairs of these light-shade trousers, representing a capital of \$57,864.38. They are strong, durable, of good quality, and well made. They are equally as serviceable as those of the latest shade, though not of the latest style. To prevent them from becoming a total loss to the appropriation of clothing for the Army the Quartermaster-General recommended to the honorable the Secretary of War, on the 6th of February last, that this accumulation be absorbed by issues to recruits at rendezvous and depots, and that, as an inducement to draw them, the issue price be reduced about 25 per cent. The Secretary of War having approved this recommendation, the issue prices were published to the Army in Circulars Nos. 2 and 4, Headquarters Army, current series. All requisitions from recruiting officers for trousers are now filled from the older stock.

BOOTS AND SHOES.

The patterns of boots and shoes not having given entire satisfaction, a further effort has been made to improve the foot-gear of the enlisted men. Lasts known to the trade as the "Waukenphast" have been procured, and all boots and shoes are now made upon them. Three widths have been established, viz, A, B, and C, giving the men a better selection. These lasts are made wider over the instep, and, being more shapely, will, it is thought, prove satisfactory so soon as they shall have been fairly introduced. Every effort is made, however, out of a due regard to economy, to issue the boots and shoes made upon the old lasts which are still in depot. The "Campaign" shoe, adopted in lieu of the "Field" shoe, appears to meet with favor. In regard to the "Post" shoe, dissatisfaction has been expressed that the uppers are not sufficiently strong and that they break at the junction with the sole. These shoes were intended as dress shoes. The uppers are made of calf-skin, and are consequently not adapted to the rough usage of every-day wear and tear, on fatigue duty, or on the march. They are to be worn only on dress occasions. For hard usage the stronger and more durable campaign shoe should be worn. If the Post shoes are subjected to the use for which they were *not* intended, complaints that the uppers break and part from the sewing will occasionally arise. After a careful investigation of the whole subject, it was ascertained that in stitching the first lot of boots and shoes too large a needle was used and that the stitches were too close together. So soon as these defects were discovered they were remedied. A smaller needle is now used, the stitches are made wider apart, and as an additional safeguard the uppers are being lined with cotton duck. It is not likely that many complaints of the boots and shoes as now made will arise in the future.

The Quartermaster-General, on the 2d September, 1885, recommended to the honorable the Secretary of War that, where any of these shoes prove to be defective, through no fault of the wearer, by a board of survey duly appointed within thirty days after issue, such defective shoes, after action of said board, duly approved by post commanders, be turned in to the post-quartermasters, and a new pair be issued in lieu thereof.

This recommendation having been approved, relief has been extended in all cases acted upon in the manner referred to.

An improvement in the leg of the boot has also been made. The back seam, formerly sewed on the inside, is now sewed on the outside, and the seam covered by a strip of leather, thereby rendering the inside leg perfectly smooth. The pattern of the campaign shoe has also been improved by crimping the back of the upper, thereby insuring a more comfortable fit.

Pending the investigation into the cause of the breakage of the uppers from the soles, an order was given for the manufacture of a supply of brass-screwed boots and campaign shoes. They are held in reserve for issue in Arizona or at such other stations where the sewed boots and shoes, on account of the nature of the soil, may not meet the requirements of the service. Experience in the manufacture and issue of sewed boots and shoes during the last two fiscal years having shown that the tariff of sizes as well as the proportion of widths established was not correct, the demand for A lasts and small and large sizes being less than anticipated and provided for, instructions were given to the commandant of the Military Prison not to make any sizes 5, 11, and 12s, unless specially directed, and to change the proportions of the various widths in the future as follows: 20 A, 40 B, and 40 C. This will avoid an accumulation of boots and shoes and be in the interest of economy.

CANVAS BARRACK-SHOES.

To further add to the comfort of the enlisted men, the question of supplying brown canvas barrack-shoes was submitted to the honorable the Secretary of War, who, on the 16th April last, approved the recommendation of this office that they be issued to the enlisted men at cost price at the rate of one pair per annum. It is the intention to supply these shoes to such of the men as may desire them, but not to increase the money allowance of clothing in consequence of such issue. Proposals for supplying 5,000 pairs were invited, and contract has been made, deliveries under which are now progressing. Their cost is 95½ cents per pair, and should they meet with favor more will be procured, provided the appropriation for the present fiscal year will admit of the expenditure.

LEATHER GAUNTLETS.

A few complaints were received from the Army to the effect that the sewing in the leather gauntlets was not sufficiently strong, and that soon after issue the seams parted, thereby rendering the gauntlets unfit for use.

Investigation developed the fact that the action of certain chemicals used in dressing the leather affected and injured the silk used in the stitching. The manufacturer recommended the use of white linen instead of silk thread. The specifications and standards have been amended accordingly. Whenever a complaint was received the gauntlets were collected from the posts and the contractors called upon to issue good and serviceable gauntlets in lieu thereof without charge. This they have willingly done.

KNIT UNDERSHIRTS.

It having been recommended that the knit undershirts be hereafter manufactured with a ribbed hem, it was ascertained that such a change would add from 5 to 6 cents to the cost of each shirt. Whatever advantages may be derived from such a change would not be equivalent to the additional expense, involving an annual increase for the whole Army of from \$3,750 to \$4,500.

SHOULDER KNOTS FOR BAND MUSICIANS.

An improvement in the manufacture of shoulder-knots, consisting in the use of a tin frame instead of pasteboard, having been suggested, orders have been given to make use of the tin frames hereafter.

MUSIC POUCHES.

It having been represented that the inside dimensions of the music pouches heretofore procured were not sufficiently large to admit some of the music books, orders have been given to hereafter purchase and furnish them of two sizes, viz: the large to be 7 inches wide, 9 inches deep, and $1\frac{1}{2}$ inches thick; the small to be $6\frac{7}{8}$ inches wide, $5\frac{3}{8}$ inches deep, and $1\frac{1}{4}$ inches thick.

ARTILLERY GUIDONS.

The cavalry arm of the service having been provided with a new guidon, it became necessary to also adopt one for the light batteries of artillery. A design and corresponding sample having been made and submitted, the Adjutant-General of the Army advised this office on the 29th of January last that the honorable the Secretary of War approved of the same.

The guidons will be of scarlet silk, swallow-tailed, to measure 3 feet 5 inches fly and 2 feet 3 inches on the lance, and to bear in the center two crossed cannon, with number of regiment and letter of battery.

FLAG-HALYARDS.

Reports from officers upon the trial of the flag-halyards with devices for attaching the flags having been of a favorable nature, instructions were given on the 31st of August last that all halyards hereafter issued should be provided with these attachments.

WIRE-WOVEN BUNK-BOTTOMS.

The question having arisen as to whether the new bunk-bottoms are to be considered as part of the permanent equipment of a company, the Quartermaster-General, on the 15th of February last, advised chief quartermasters of divisions that the bunks, without the bottoms, would be incomplete. Troops changing stations should therefore turn them into depot with the iron bunks.

Other articles of bedding, such as mattresses, pillows, mattress covers, bed sheets and pillow-cases, are considered part of the equipment of a company.

OBSOLETE BED AND PILLOW SACKS.

With the adoption of the new articles of bedding, the bed and pillow sacks heretofore supplied have become obsolete. The former are utilized in the manufacture of covers for the new mattresses, and the latter for trouser-trimmings and pockets.

METALLIC TENT-SLIPS.

Reports having been received that the metallic tent-slips with which the new tents are provided do not prove as strong as the old wooden slips, it was ascertained upon investigation that those first manufactured were not thick enough in the metal, but that those now made are much stronger. The contractors having offered to make good any loss the Government might have sustained, they are now supplying such numbers of slips as are reported as unserviceable at posts, free of charge.

LOAN OF TENTS TO NAVY DEPARTMENT.

At the request of the Chief of the Bureau of Ordnance of the Navy Department, tents have been loaned to the Navy for use of the North Atlantic Squadron during certain naval maneuvers at Tampa Bay, Florida. They will be returned when no longer required.

CLOTHING AND TENTS FOR INDIAN PRISONERS.

Requisitions were made upon this office for a supply of clothing and tents for the Indian prisoners confined at Fort Marion, Saint Augustine, Fla., and the question of supply submitted to the honorable the Secretary of War. No decision had been rendered at the close of the fiscal year. Since then it has been decided that the articles estimated for should be supplied by the Quartermaster's Department. Orders to furnish the articles called for have been given, a statement of which, with cost, will be reported in the Annual Report for the next fiscal year.

CLOTHING AND EQUIPAGE FOR THE NAVAL EXPEDITION TO THE ISTHMUS OF PANAMA.

Settlement has been made by the Navy Department for the value of the property turned over to said Department for use of the naval expedition to the Isthmus of Panama, as specified in statement F accompanying my annual report for the last fiscal year, with the exception of \$201.14 the value of 178 rubber blankets, settlement for which, it is represented, will be made by credits upon the books of the Treasury upon the passage of a deficiency bill.

CLOTHING AND EQUIPAGE TRANSFERRED TO THE SIGNAL CORPS.

During the last fiscal year clothing and equipage to the value of \$2,821.76 has been transferred to the Signal Corps. This amount has been placed to the credit of the appropriation for clothing and equipage from the special appropriation made by Congress for said corps. The accompanying statement E gives detailed and more specific information.

CLOTHING DESTROYED BY FIRE.

The supplies of clothing and equipage for Fort Sill, Indian Territory, having been ordered from the depot at Saint Louis, Mo., packed and delivered for transportation, the officer in charge of the depot referred to, on the 27th of March last, advised this office by telegraph of the destruction by fire of the freight house. Telegraphic instructions were given duplicating the order.

Clothing supplies ordered to Fort Brown, Texas, on the 26th of Sep-

tember, 1885, were reported to have been destroyed by the burning of the steamer Bayou Sara near New Madrid, Mo., on the 5th of December last. Instructions were given to the depot quartermaster at Saint Louis, Mo., to immediately duplicate the order.

GRATUITOUS ISSUES OF CAPE-LININGS FOR OVERCOATS.

The recruits, upon their enlistments, are, as a rule, supplied with overcoats whose capes have the dark blue or infantry linings. It sometimes happens that the recruits who have been furnished with the infantry overcoats are assigned to the artillery arm of the service, when they are compelled to change the cape linings from blue to scarlet. Having once been charged with the full price of the overcoat, it would be manifestly unjust to also charge for the new lining and its insertion. The recommendation of this office to issue the new lining free of charge and allow \$1 for inserting the same was approved by the honorable the Secretary of War on the 22d of March, 1884, but not promulgated to the Army in orders. This decision, upon the recommendation of the Quartermaster-General, has recently been published to the Army in circular form.

COTTON OR LINEN CLOTHING FOR TROOPS AT SOUTHERN STATIONS.

The question of supplying cotton or linen clothing to the enlisted men at southern stations has from time to time been brought to the attention of this office. Upon reference of the subject to the Surgeon-General of the Army, that officer stated that accumulated experience teaches light woolen fabrics to be most conducive to the preservation of sound health in warm climates, that while some latitude may be allowed to the civilian in the use of his discretion in the matter of dress, the rule should be more rigidly drawn in the case of the soldier serving in warm climates, whose clothing should be light woolen or an admixture of cotton and woolen. That, should necessity compel a deviation from this rule, paragraph 2755 of the Regulations authorizes commanding officers to sanction the use on duty, in extreme southern latitudes, of white pants, to be bought out of the pay of the soldier, of the local merchant or trader.

INDIGO-DYED MATERIALS.

Referring to the subject of using a proper dye in the manufacture of woolen materials for the Army, the officer in charge of the Philadelphia depot reported that, judging from experiments made, pure indigo dye should be adhered to until a more satisfactory substitute shall have been found. This report was approved by the Quartermaster-General on the 4th of January last.

SADDLE-CLOTHS FOR OFFICERS.

At the request of the Chief of Ordnance for the Army, standard samples and specifications of the various saddle-cloths provided by General Orders No. 73, Headquarters of the Army, 1885, have been prepared at the Philadelphia depot and furnished to the Ordnance Department.

REGULATIONS AND ILLUSTRATIONS OF THE UNIFORM OF THE ARMY.

Owing to the many changes and improvements made in the uniform of the enlisted men, the book containing the regulations and illustrations published in 1880 has become practically obsolete and misleading.

The honorable the Secretary of War has authorized the publication of a new edition under the supervision of both the Inspector and Quartermaster Generals.

Many applications for precise information regarding the uniform being constantly received at this office, the regulations bearing upon the subject have been printed in pamphlet form for distribution.

Specifications of the following articles of clothing and equipage have been adopted for the Army during the last fiscal year: Crimped campaign shoes; post shoes; sky-blue kersey, heavy and fine quality; white linen trousers; gold lace; gold-lace chevrons; blanket-lining cloth; buckles; regimental colors, artillery and infantry; national colors, infantry and artillery; white-metal buttons; mattress covers; improved common tent-poles; blouses; sewed boots; ax-helves; white linen webbing; dark blue cloth, fine quality; forage caps; leather gauntlets; artillery guidons, and canvas blanket-lined caps.

A new book containing the specifications and illustrations of each article of clothing and equipage is now being prepared, and when ready will be distributed to the officers of the Department to take the place of the book of specifications which, owing to the many changes, is no longer reliable.

Standard samples of the following articles of clothing, equipage, and materials have been adopted and distributed to general purchasing and manufacturing depots of the Quartermaster's Department during the last fiscal year to be used for reference in the purchase, manufacture, and inspection of supplies for the Army, viz: White-metal buttons; mattress covers; blouses; ax-helves; white linen webbing; dark blue cloth, fine quality; black Italian cloth; black silesia; post shoes; campaign shoes; sewed boots; regimental colors, artillery; leather gauntlets; canvas caps, blanket lined; white linen trousers; blanket-lining cloth; buckles, and sky-blue kersey, heavy and fine quality.

CLERICAL WORK.

During the last fiscal year the clerical force of the clothing-supply branch of this office consisted of four clerks and one copyist. The work has been kept up to date. Three thousand one hundred and fourteen letters were received, and 5,705 letters have been written.

The following-described papers, from which further and more detailed information can be obtained, accompany this report, viz:

A.—Statement showing articles of clothing, equipage, and material on hand at the issuing depots of the Quartermaster's Department June 30, 1885; the quantities purchased manufactured, received from posts and depots, taken up, sold, transferred to general depots, expended, issued to the Army, and the quantities remaining in depot June 30, 1886.

B.—Detailed statement of articles of clothing, equipage, and materials purchased by the Quartermaster's Department and paid for from the appropriation for clothing and equipage during the fiscal year ending June 30, 1886.

C.—Statement of amounts received and remitted by the Quartermaster's Department on account of clothing and equipage during the fiscal year ending June 30, 1886.

D.—Statement showing remittances on account of clothing and equipage during the fiscal year ending June 30, 1886.

E.—Statement showing articles of clothing and equipage transferred to the Signal Corps of the Army during the fiscal year ending June 30, 1886; also money value of the property.

F.—Statement showing articles of clothing and equipage manufactured at the Military Prison, Fort Leavenworth, Kans., for the Quartermaster's Department during the fiscal year ending June 30, 1886; also cost of materials, labor, &c.

G.—Statement showing values of labor performed for the Quartermaster's Department by the Military Prison at Fort Leavenworth, Kans., during the fiscal year ending June 30, 1886.

H.—Statement showing articles of clothing and equipage issued to the Military Prison at Fort Leavenworth, Kans., during the fiscal year ending June 30, 1886, and money value of the property.

I.—Statement showing articles of quartermaster stores issued to the Military Prison at Fort Leavenworth, Kans., during the fiscal year ending June 30, 1886, and money value of the property.

K.—Statement showing average prices at which the various articles of clothing and equipage are charged to the Army of the United States from July 1, 1886, to June 30, 1887.

L.—Statement showing amount of money realized at the general depots of the Quartermaster's Department and the Military Prison at Fort Leavenworth, Kans., from sales of clothing, equipage, materials, cuttings, and scrap leather at auction, &c., during the fiscal year ending June 30, 1886; also expenses connected with said sales.

Respectfully submitted.

JOHN F. RODGERS,

Captain and Military Storekeeper, U. S. A.

The QUARTERMASTER-GENERAL, U. S. ARMY.

195

Articles.	On hand June 30, 1885.	Pur- chased.	Manu- factured.	Received from general depots.	Received from post-and distrib- uting depots.	Gained.	Total received.	Sold.	Trans- ferred to general depots.	Ex- pended.	Issued to the Army.	Total issued.	Remain- ing on hand June 30, 1886.
Helmets:													
Untrimmed..... number.	14,600	2,973		7,454	58		25,085	34	3,564		6,602	10,200	14,885
Cork..... do	3,226	9,790		6,909	368		20,293	36	5,880	46	6,806	12,778	10,399
Helmet hair plumes..... do	9,250	2,371		2,638	34		14,283	1	1,008		2,985	3,894	7,515
Helmet cords and bands..... do	9,098	2,229		2,590	75		13,962	3	1,115		2,715	3,833	10,159
Helmet top bands..... do	14,000			5,500	365		23,988	4	4,850		5,555	10,709	50,154
Helmet plume sockets..... do	18,488	2,506		3,000			23,988	26	1,000		3,330	4,356	19,692
Helmet plume sockets, top pieces..... do					37		37						37
Helmet plume sockets..... do	23,853	10,000		3,500	15		37,368	17	2,000	102	3,318	5,437	31,931
Helmet spikes..... do	49,142	6,022		5,750	50	15	60,979	55	4,800		5,960	10,615	50,364
Helmet eagles..... do	29,117	18,000		1,000	48		48,165	4	3,292		3,796	4,369	3,796
Helmet scrolls and rings..... pairs	80,733	32,000		8,511	191		121,435	38	5,902	48	12,074	18,062	103,373
Helmet side buttons..... do	69,259	64,484		4,000	1,269		139,012	29	4,000		9,546	13,575	125,437
Helmet numbers..... number	4,054	1,910		6,445			6,493	1	435		654	1,080	5,403
Helmet devices..... do	27	150				20	197	27			170	2	
Helmet chin straps..... do		2					2						
Chapeaux..... do	37,860	21,825		32,740	109		82,534	102	19,180	56	43,299	62,637	29,897
Forage caps..... do	171				62	21	192	192				62	
Forage-cap covers..... do	933			294	— 12		1,239	15	249		601	374	
For caps..... do				5,729			21,252	8	7,857		11,503	19,458	1,794
For canvas caps, blanket-lined..... do			12,035										
Coats:													
Cross caps..... do	17,337	17,489		21,785	823	10	57,434	10	18,653	70	20,818	41,482	15,952
Campaign hats..... do	37,808	72		80	468		38,438	8	887	14	2,045	2,976	35,452
Campaign hat, cords, and tassels..... do	11,033	1,000		200	186		12,419	3	200		887	1,090	11,329
Coat caps, crossed cannon..... do	21,363	2,000		200			23,363	37			3,200	3,238	20,145
Forage caps, crossed sabers..... do	27,173	3,500			770		31,443	38	37		5,051	5,098	26,345
Forage caps, cross-d rifles..... do	350	500					850	2			602	604	246
Forage caps, castles..... do	810				8		830	20			164	184	646
Forage caps, shells and flames..... do	422					12	423	2			53	55	368
Forage caps, crescents..... do	1,729	1		294	9		2,053	17	294	1	292	604	1,429
Forage caps, wreaths..... do	34,042						34,526	5,338			359	5,697	28,829
Forage caps, bugles..... do	134,963	62,500		16,531	9,184		223,181	6,659	14,000	27	25,168	39,854	183,337
Forage caps, numbers..... do	252	1,000		138			1,391	6	38		1,334	1,372	19
Forage caps, lyres..... do						6	6					6	
Forage caps..... do	375												

A.—Statement showing articles of clothing and equipage and material on hand at the issuing depots of the Quartermaster's Department, &c.—Continued.

Articles.	On hand June 30, 1885.	Pur- chased.	Manu- factured.	Received from general depots.	Received from posts and distrib- uting depots.	Gained.	Total received.	Sold.	Trans- ferred to general depots.	Ex- pend- ed.	Issued to the Army.	Total issued.	Remain- ing on hand June 30, 1886.
Overtails:													
Kersey, made..... number.....	10, 676		3, 830	3, 730	730	30	18, 896	200	2, 457	27	6, 596	9, 280	9, 716
Kersey, unmade..... do.....	553		2, 121	1, 836	18		4, 528		1, 636		2, 072	3, 708	820
Buffalo..... do.....	3, 453			1, 060	101		4, 614	100	1, 000			2, 093	2, 621
Canvas, blanket-lined..... do.....	723		803	200	80		1, 806	186	200		88	469	1, 437
capas lining..... do.....					1		1				1	1	
Uniform dress coats													
Musicians, foot and mounted, made, number.....	820		250	244	940		2, 254	119	343	3	680	1, 145	1, 109
Musicians, foot and mounted, un- made..... number.....			22		8		30				22	22	8
Privates, foot and mounted, made, number.....	13, 173		1, 030	4, 890	9, 551		28, 744	1, 315	4, 082	65	7, 635	13, 897	15, 047
Privates, foot and mounted, unmade, number.....	833		3, 077	2, 705	174		6, 789	185	2, 090		3, 140	5, 425	1, 364
Greencents..... do.....	446		6	6	6		452	43			8	51	401
Shells and flames..... do.....	913	10		49	49	24	996	60				60	936
Blankets:													
Lined, made..... do.....	29, 371		19, 153	9, 314	879	6	58, 723	7, 926	5, 021	9	28, 199	41, 755	16, 968
Unlined, made..... do.....	748			8	332		1, 088	665			93	758	330
Unmade..... do.....	2, 219	1	19, 893	11, 146	58		33, 316	100	13, 595	2, 016	17, 125	32, 836	480
Officers..... do.....							1			1		1	
Canvas, plain and plaited, made, number.....	44, 196		14, 997	15, 250	20		74, 463	70	15, 050	1	24, 036	39, 163	35, 300
Canvas, plain and plaited, unmade, number.....						24	24	24				24	
Sack coats..... number.....	8						8						8
Stable frocks..... do.....	9, 096		2, 281	1, 500	70		12, 947	41	1, 500		3, 698	5, 239	7, 708
Overalls:													
Cavalry and artillery..... pairs.....	9, 282		4, 010	3, 819	57		17, 168	3	3, 600		5, 205	8, 808	8, 260
Engineers..... do.....	267				284		551				22	22	529
Trousers:													
Mounted, made..... do.....	15, 780		14, 450	8, 541	1, 996	5, 032	41, 389	72	2, 802		12, 432	15, 303	26, 093
Foot made..... do.....	31, 008		23, 513	2, 464	2, 464		59, 472	180	2, 300	34	20, 449	23, 003	36, 469
Mounted, unmade..... do.....	15, 467		6, 809	7, 775	763		30, 814	147	9, 081		14, 693	24, 523	6, 201
Foot, unmade..... do.....	9, 026		16, 651	11, 868	1, 394		38, 939	348	11, 900		23, 112	35, 360	3, 579
Canvas, fatigue, made..... do.....	42, 644		13, 904	16, 750	9	10	73, 317	137	16, 650	4	24, 304	41, 095	32, 222
Canvas, fatigue, unmade..... do.....						10	10	10				10	
Linen, made..... do.....	2, 612		108	465			3, 205	21	465		1, 295	1, 772	1, 433
Linen, unmade..... do.....			108				108				91	91	12

REPORT OF THE QUARTERMASTER-GENERAL.

197

Suspenders.....do.....	87, 881	19, 960	7, 540	60, 861	142	6, 880	12, 507	19, 529	40, 883
Shirts:									
Flannel, gray.....number.....	86, 979			1, 633	13, 125		2, 353	15, 478	13, 134
Flannel, dark blue, made.....do.....	86, 508	19, 569	23, 501	129, 855	2, 518	23, 500	44, 497	70, 590	59, 275
Flannel, dark blue, unmade.....do.....	86, 700	2, 388	2, 346	4, 743	100	2, 226	3, 181	3, 181	3, 181
Knit, under.....do.....	88, 700	39, 000	53, 316	161, 389	157	44, 636	62, 508	107, 334	54, 055
Drawers:									
Canton flannel.....pairs.....	72, 232	93, 067	50, 292	108	259	59, 767	75, 114	135, 160	79, 339
Suspensory.....do.....	5								5
Stockings:									
Woolen.....do.....	58, 695	170, 000	113, 490	24	336	112, 399	150, 053	262, 845	79, 394
Cotton.....do.....	48, 752	183, 251	135, 377	60	768	114, 573	142, 673	253, 125	109, 995
Felt.....do.....	72				72				72
Gloves:									
White Berlin, rights and lefts, number.....pairs.....	134, 344	300, 218	25, 946	1, 727	11, 588	186, 946	94, 555	293, 089	179, 146
White Berlin.....pairs.....	1, 501		118, 389		119, 890	2, 700	107, 692	110, 510	9, 350
Mittens:									
Woolen.....do.....	2, 548	18, 197	8, 224	706	29, 675	8, 287	12, 514	20, 885	8, 790
Fur.....do.....	1, 968	49			2, 017		1, 791	1, 791	226
Canvas.....do.....	2, 859		11, 764	100	26, 648	12, 264	11, 947	24, 212	2, 438
Gauntlets:									
Fur.....do.....	8, 483	5, 490	6, 799	32	20, 804	9, 017	7, 771	16, 793	4, 011
Leather.....do.....	7, 323	13, 082	10, 000	1, 486	31, 891	10, 000	13, 293	23, 396	8, 485
Canvas.....do.....	79		13		92		92	92	
Boots:									
Brass-screwed.....do.....	7, 396		9, 438	1, 371	28, 532	6, 633	10, 493	18, 313	10, 219
Sewed.....do.....	9, 238		12, 613	1, 462	35, 787	11, 908	15, 609	27, 561	8, 226
Felt.....do.....	8				8				8
Shoes:									
Brass-screwed.....do.....	19, 240		3, 273	1, 165	23, 691	1, 869	6, 736	10, 685	13, 006
Felt.....do.....	25, 797		22, 931	2, 274	78, 682	22, 942	40, 099	63, 297	14, 785
Field.....do.....	20, 924		6, 738	2, 573	30, 693	4, 940	19, 788	24, 820	5, 873
Campaign.....do.....	3, 021		39, 518	2, 341	31, 083	35, 859	13, 924	49, 807	31, 278
Overlains:									
Burnato.....do.....	2, 180		4		2, 184		921	932	1, 282
Arctic.....do.....	13, 642	2, 000	4, 700	239	20, 581	4, 700	6, 570	11, 299	9, 282
Gaiters, buck arctic.....do.....	1				1		1	1	2
Snow excluders.....do.....	1				1				
Protectors, foot and leg.....do.....	2				2				
Flannel, etc:									
Woolen.....number.....	21, 435	33, 787	26, 053	1	142	32, 500	16, 017	49, 657	31, 619
Rubber.....do.....	34, 913			7, 997	1, 427		2, 671	4, 098	86, 812
Leathers, rubber.....do.....	27, 029			300	1, 047		2, 112	3, 159	24, 170
Footwear:									
Gold lace, all kinds.....pairs.....	1, 145	29, 727	2, 574	217	33, 663	1, 818	24, 745	26, 796	6, 927
Cloth, non-commissioned staff and first sergeants.....pairs.....	2, 094	195	4, 305	783	7, 827	1, 465	1, 424	4, 877	2, 450
Cloth, regimental quartermaster-sergeant.....pairs.....	35				35			14	21
Cloth, regimental color-sergeant, pairs.....	29				107	40	2	59	49

A.—Statement showing articles of clothing and equipage and material on hand at the issuing depots of the Quartermaster's Department, &c.—Continued.

Articles.	On hand June 30, 1885.	Pur- chased.	Manu- factured.	Received from general depots.	Received from posts and distrib- uting depots.	Gained.	Total received.	Sold.	Trans- ferred to general depots.	Ex- pend- ed.	Issued to the Army.	Remain- ing on hand June 30, 1886.
Chevrans—continued.												
Cloth, sergeants' pairs.	2,957		5,778	3,898	849		13,482	2,154	3,432	9	4,682	3,205
Cloth, corporals' do.	2,908		6,128	3,762	898		13,698	1,967	3,832	8	3,786	4,103
Cloth, pioneers and farriers' do.	19,369			234	50		37,653	51	86		124	3,392
Cloth, service, peace do.	19,238			18,449	13,526		37,687	29,982				8,705
Cloth, service, war do.	12,715			13,526			26,241	20,311				5,930
Cloth, sample do.	52						52		52			
Cloth, campaign do.	13,628				2,607	200	16,435	13,967				2,468
Brassards number.	189		117	98			117				100	17
Aligulletes, with shoulder-knots do.	2		746	646	2		849		98		775	16
Signal Corps devices do.							1,396	646			650	100
Trouser stripes.												
Non-commissioned staff pairs.	271		738	450	7		1,464	1	400	2	866	195
Sergeants do.	1,477		8,648	7,681	3,110		20,616	412	4,574	1,492	11,126	3,312
Corporals do.	1,736		14,163	11,115	2,187	1	29,202	382	8,047	1,148	16,038	3,587
Officers do.			478				478	464			14	
Facings for uniform dress coats do.	1,696		13,735	8,731	6,860	4,656	34,678	5,408	8,010		12,821	8,439
Blouse trimmings do.	5		5	5			5	5				
Trouser trimmings do.	76		76				76				60	76
Barrack bags number.	4,767		12,633	7,925	500		25,825	31	7,029	9	10,034	8,722
Bunks:												
Iron do.	2,098	2		592	771		3,463	236	592	2	1,018	1,615
Slats do.	2,552				298	13	2,864				876	1,988
Wire-woven bunk bottoms do.	7,787	3,200		2,900	11		13,898	3	3		13,809	1,83
Iron bedsteads with wire-woven bunk bottoms and mosquito-bar frames, number.	724	350			1		1,075		1		511	563
Mattresses do.	716	20,359		3,052	11		24,138	3	3,052		17,704	20,759
Mattress covers do.	8,196	18,114		4,432	20		55,396		4,432		36,618	3,379
Pillows do.	744	20,358		3,501	5		24,608	1	3,001		18,252	14,346
Pillow-cases do.	2,431	42,007			11		44,449		7,002		33,636	21,254
Pillow-sacks do.	31,767			27,116	15,985		74,868	231	30,764	880	33,636	3,810
Bed-sacks do.	10,303			6,315	5,357	2,000	23,975	805	5,377	9,061	6,425	38,300
Bed-sheets do.	4,301	64,000		9,000	39		77,340	19	4,960		71,001	15,755
Mosquito bars do.	7,242	1,886		3,000	888		13,005	1,332	3,000		9,847	8,220
Mosquito head-nets do.		180					180				5,515	3,158
Pots, iron do.	895				155		1,050				49	897
Kettles, camp do.	15,419				1,500	72	16,991	23	1,500		2,248	13,122
Pans, mess do.	76,485						76,485	335			1,545	1,880
Axes do.	5,850	3,733		5,100	13		14,688	21	5,100		6,081	11,152

REPORT OF THE QUARTERMASTER-GENERAL.

199

Ar-helves	do.	3,867	15,072	10,814	54	29,753	19	8,300	17	16,158	24,494	5,259
Ar-slings	do.	921			54	975			5	46	51	924
Batchets.	do.	34,241			56	34,297	419			1,302	1,721	32,576
Batchet-helves	do.	16,716	1,500		41	18,257	30		75	3,512	3,617	14,640
Batchet-slings	do.	842			89	831			5	30	35	896
Spades	do.	18,262	18	27	9	17,344	16			1,091	1,107	16,237
Spade-helves	do.	100			74	100				24	24	76
Spade-slings	do.	62				186			4	33	37	99
Shovels:												
Short handle	do.	3,050	2,800	1,811		7,061	79	1,070	44	3,621	4,814	8,847
Long handle	do.	1,534		1,818		3,360	6	1,150	15	1,771	2,942	418
Handles	do.	175	36			212				152	152	60
Pickaxes	do.	12,329		317		12,646	624	310		1,467	2,401	10,245
Pickax-helves	do.	4,381	504	2,465		7,576	10	2,465	140	3,221	5,836	1,740
Pickax-slings	do.	32			48	80			4	12	16	64
Drums, complete	do.	323	100	24	34	481	6	24		60	90	391
Drum-heads:												
Batter	do.	1,217			683	1,900	54			322	376	1,524
Snare	do.	2,145			561	2,776	30	262		232	2,464	2,464
Drum-slings	do.	1,462	36		82	1,544	969			34	1,003	541
Drum-rods	do.	189			29	254		29		181	210	44
Drum-hooks	do.	80				80						80
Drum-sticks	do.	4,804			83	4,887	76			26	102	4,785
Drum-stick carriages	do.	2,776			55	2,831				11	11	11
Drum-cords	do.	1,291			239	1,530	798	124		10	932	2,820
Drum-snare	do.	3,832			198	4,030	17			58	75	3,955
Drum-snare fixtures	do.		2			2				2	2	
Drum-cases	do.	675			150	843	369			3	372	471
Drum flesh-hoops	do.		4			4				4	4	
Trumpets	do.	588	651	450	2	1,091	25	435	38	430	893	798
Trumpets, extra month-pieces	do.	885			11	1,376	1,231			1,231	1,45	145
Trumpet-crooks	do.	234		17	42	1,407	171	17	3	155	346	61
Trumpets, with extra month-piece	do.	113			6	119	12				12	107
Bugles and tassels, trumpet and bugle	do.											
Corbuser	do.	2,429	100	75	32	2,636	80	25		385	490	2,144
Files	do.	3,384	700	66	33	3,523	891	75		79	970	2,553
Files, ponches	do.					799				705	780	19
Muffs:												
Company clothing account	do.	4,042			50	4,092	783				782	3,310
Company descriptive	do.	4,343			61	4,504	889				889	3,615
Company letter and index	do.	963	1,600	846	9	3,423	27	357	12	1,076	1,472	1,951
Company morning report	do.	832			59	891	824				824	67
Company order	do.	1,358		230	18	1,601	412	100	5	385	902	763
Post letter and index	do.	1,256		428	69	1,731	138	298	2	453	891	453
Post order	do.	745		169	69	933	112	100	3	145	360	623
Regimental descriptive	do.	280			14	294	11				11	283
Regimental general order	do.	182		13	3	90			12	3	15	84
Regimental index	do.	196		12		208	111				111	87
Regimental letter and index	do.	545		52	11	608	34		1		183	425
Regimental orders	do.	284			3	307	148		1	35	184	125
Consolidated morning report	do.	11				11	11				11	
Inspection	do.	29				29						29

A.—Statement showing articles of clothing and equipage and material on hand at the issuing depots of the Quartermaster's Department, &c.—Continued.

Articles.	On hand June 30, 1885.	Pur- chased.	Mann- ufactured.	Received from general depots.	Received from posts and distrib- uting depots.	Gained.	Total received.	Sold.	Trans- ferred to general depots.	Ex- pend- ed.	Issued to the Army.	Total issued.	Remain- ing on hand June 30, 1886.
Books—continued.													
Letters received and Index . . . do							1				1		3
Tents:							3						
Brigade letter . . . do		1					8						
Conical wall . . . do	284		226	302	1		813	5	340	1	353	699	114
Sibley . . . do	159		3	40	3		205			1	67	68	187
Hospital . . . do	228		110	111	19	7	468	11	84	1	161	257	218
Wall . . . do	318		756	611	11		1,696	68	510	2	714	1,292	404
Common . . . do	662			464	69		1,195	9			603	612	583
Common with wall . . . do	446		1,741	1,100	18		3,305	7	1,568	5	1,176	2,756	549
Bell . . . do	3				1		4						4
Shelter, bayonet . . . do	212,668			29,650	89	8,300	250,707	56,000	29,510	97,022	11,272	193,804	56,903
Pyramid . . . do	4						4						4
French wall . . . do	2						2						2
French common . . . do	2						2						2
Pattern . . . do	3						3						3
Pattern, with tripods and poles, number . . . do	1						1						1
Marquéé . . . do	2						2						2
Conical wall, model . . . do	1						1						1
Felt . . . do	208	3			3		6		3			3	3
Flies, hospital . . . do	379		141	191	26	12	578	14	121	1	178	314	264
Flies, wall . . . do	2		721	621	21		1,742	42	540	2	758	1,342	400
Flies, wall, French . . . do	2						2						2
Flies, pattern . . . do	620	500		280	8		1,408		275	7	378	661	747
Poles, Sibley . . . do	21,111	250			202		21,563	985		324	8,246	4,555	17,008
Poles, shelter, upright . . . do	1,691			40	39	14	1,764		60	43	189	4,290	1,488
Poles, hospital, upright . . . do	1,508			20	19	7	1,554		30	11	94	137	1,417
Poles, hospital, ridge . . . do	1,059			350	24		3,733	13	350	6	518	887	2,846
Poles, wall, ridge . . . do	2,415	2,300		700	28		7,743	26	700	2	1,057	1,785	5,958
Poles, wall, upright . . . do	4,332	4,600		400	428		14,660	6	400	488	1,704	2,598	12,062
Poles, common, upright . . . do	2,128	6,000		700	120		8,948	11	700	58	998	1,762	7,186
Poles, common, ridge . . . do	4				2		6						6
Poles, bell . . . do	148,105	246,500		90,775	2,684	10,190	498,254	1,567	83,430	11,810	125,878	222,685	275,569
Poles, pyramid . . . do	690						690						
Pins, all kinds . . . do	173	500					673				14	14	659
Guys . . . do													
Straps . . . do													
Ropes . . . do	504						504						

Slips.....	18,202	54,900	2,000	10,725	85,827	10,725	2,000	40,186	744	53,653	82,175
Rings.....	8,209	450	20	1	8,650	20	229	13	4	238	8,428
Rings, Sibley	523	75	60	1	649	60	50	17	7	20	13
Stove-pipe joints, Sibley	3,240	3,500	2,200	2	8,942	2	2,200	3,465	262	312	3,337
Chains, Sibley	2,800	2,800	2,800	2	2,800	2	2,800	2,800	3,465	5,665	3,287
Tripods, Sibley	1,602	1,602	232	8	1,932	1	225	229	82	281	2,639
Pole-sockets	68	68	232	8	1,932	1	225	2	318	546	1,886
Buttons	.....	.....	.....	.....	120	.....	.....	68	19	19	.....
Flags:	.....	.....	.....	.....	.....	.....	.....	120	120	120	.....
Post	212	150	131	28	521	6	83	15	136	240	281
Garrison	82	1	185	.....	278	.....	.....	9	10	19	.....
Storm and recruiting	424	400	246	58	1,128	7	164	18	831	520	606
Recruiting	.....	.....	.....	.....	60	.....	.....	60	60	60	.....
Designating	370	.....	.....	148	518	.....	.....	.....	.....	.....	518
Post and field hospital	121	7	121	7	128	.....	.....	.....	.....	.....	128
General hospital	61	.....	.....	2	63	1	.....	.....	1	1	63
Signal	.....	.....	16	.....	17	.....	.....	.....	.....	.....	16
Colors:	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
National	93	.....	9	6	108	.....	6	86	5	106	2
Regimental	215	14	14	35	278	64	4	189	18	275	3
Camp	53	254	53	51	486	96	120	.....	5	267	267
Guidons	261	102	112	181	668	96	9	443	102	649	19
Guidon-cases	60	6	12	19	97	2	.....	12	8	24	73
Guidons, ambulance	11	.....	7	7	25	.....	7	7	11	14	11
Guidon-pikes	15	132	2	15	149	.....	.....	86	86	88	61
Standards	89	1	2	104	346	80	3	281	2	345	1
Standard pike	.....	.....	.....	.....	1	.....	.....	.....	.....	.....	1
Markers	4	133	.....	.....	137	.....	.....	.....	128	128	9
General guides	2	67	.....	.....	69	.....	.....	.....	64	64	5
Streamers	.....	.....	15	.....	15	.....	.....	.....	.....	.....	15
Color cords and tassels	635	.....	15	.....	625	475	.....	.....	475	475	150
Color cases	42	20	11	1	73	.....	11	11	27	49	25
Color-slugs	2	.....	.....	.....	2	.....	.....	.....	.....	.....	2
Color-belts	53	.....	.....	.....	61	.....	.....	.....	.....	.....	2
Color belts and slings	.....	.....	.....	8	2	.....	.....	.....	.....	.....	2
Color-staffs	2,079	.....	478	.....	2,537	5	453	267	11	940	45
Color-staffs, hospital and guidon	25	.....	.....	.....	25	25	.....	.....	.....	1,617	.....
Badges:	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Garrison	252	315	60	10	637	23	57	.....	184	214	423
Storm and recruiting	2,184	350	144	10	2,338	.....	20	.....	38	58	2,260
Devices	.....	.....	.....	.....	850	.....	.....	.....	350	350	.....
Stencils, complete, in box	113	.....	100	.....	213	.....	.....	3	63	68	147
Stencil-plates	600	.....	.....	.....	600	.....	100	.....	11	11	489
Company marking-stamps	45	.....	.....	.....	86	.....	.....	3	81	84	2
Copiers, corn	9,827	3,500	27,572	3,006	70,058	194	22,325	693	28,945	52,157	17,901
Brushes, scrubbing	5,177	16,424	12,024	.....	83,625	15	12,000	145	16,589	27,749	5,878
Brackets	24	.....	.....	.....	24	.....	.....	.....	5	5	19
Alf One-half inch	16	.....	.....	.....	16	.....	.....	.....	5	5	10
One-half inch	.....	.....	.....	.....	.....	.....	.....	.....	6	6	.....

A.—Statement showing articles of clothing and equipage and material on hand at the issuing depots of the Quartermaster's Department, &c.—Continued.

Articles.	On hand June 30, 1885.	Pur- chased.	Manu- factured.	Received from general depots.	Received from posts and distrib- uting depots.	Gained.	Total received.	Sold.	Trans- ferred to general depots.	Ex- pended.	Issued to the Army.	Total issued.	Remain- ing on hand June 30, 1886.
Numbers:													
One-inch.....sets	27						27				11	11	16
Three-fourth inch.....do													
One-half inch.....do	26						26				4	4	22
Barrack chairs.....number	1,306		3,503	1,004	44		5,857		1,456	1	3,380	4,838	1,019
Card-holders.....do	7,546	3,000		3,000	40		13,804	10	3,000		5,309	8,319	5,485
Shoe-files.....do	139						179	90			2	92	87
Washstands, camp.....do	2						2						2
Camp-stools.....do		100					100				100	100	17
Acid, oxalic.....pounds		20				25	45			28		28	62
Alpaca.....yards	62						62						
Ammonia.....gallons				1			1			1		1	
Awls:													
Assorted.....dozen	46	72					118						118
Sewing.....number		4,608				868	5,476			2,857		2,857	2,619
Pricking.....do		100					100				100	100	100
Awl-hafts, assorted.....do	136	240					376						376
Awl-blocks.....do		1					1			1		1	
Baling-presses.....do	17						17						17
Band-saws.....do	1						1				1	1	
Baskets.....do	2						2						2
Baskets, wash.....do				6			6			6		6	
Beeswax.....pounds	53	683				13	764			551		551	213
Bleaching-tubs.....number				1			1			1		1	
Blades, cloth-cutting machine.....number	30						30						30
Bluing tubs.....do				1			1						
Boards, pattern.....pounds	202				300		502			502		502	
Boiler.....number				1			1			1		1	
Bolta chair.....do			33				33				33	33	
Books:													
Taxi.....do	20				6		26		2		4	6	20
Cutters' clothing account.....do		2					2			2		2	
Selentile.....do	5						5						5
Boot-crimping forms.....pairs	944	500	800				2,244						2,244
Boot-cream rubbers.....number	2						2						2
Boot-tree, automatic, with table.....do	5						5						5
Boxes, patent.....do	9						9						9
Brads, wrought.....yards	4,469	20,724		2,458	160	1,500	29,820	594	500	13,386	2,205	16,665	12,665
Brass checks.....number				2,000			2,000			2,000		2,000	
Brushes, sewing.....pounds	15					2	17			16		16	1

REPORT OF THE QUARTERMASTER-GENERAL.

203

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REPORT OF THE QUARTERMASTER-GENERAL.

A.—Statement showing articles of clothing and equipage and material on hand at the issuing depots of the Quartermaster's Department, &c.—Continued.

Articles.	On hand June 30, 1886.	Pur- chased.	Manu- factured.	Received from general depots.	Received from posts and distrib- uting depots.	Gained.	Total received.	Sold.	Trans- ferred to general depots.	Ex- pend- ed.	Issued to the Army.	Total issued.	Remain- ing on hand June 30, 1886.
Crêpe..... yards		26					26				26		12
Crimping breaks..... number	8	4					12						1,005
Crimp screws..... do	5	1,000					1,005						121
Crimp hammers..... do	109	12					121						43
Cressers or strip sets..... do	19	24					43						11
Cutters..... do	11						11						273,617
Cuttings, all kinds..... pounds	72,538					202,051	274,589	273,617					972
Dies, assorted..... number	174	241					415						415
Doeskin, sky blue..... yards	142	303					445	251	6	1	9	261	184
Dressing, shoe..... gallons	81	216		6		168	471			221			244
Drilling, 3-4..... yards	3,894	25,018		4,020		12,568	45,500		4,020	30,675	1	34,696	10,804
Duck:													
Cotton..... do	38,615	230,914		24,184			283,713	285		171,946	258	172,439	121,224
Blue..... do	577						577						577
Brown..... do	29	146,225		22,352	1,623	2,085	172,294		46,516	59,380	3,708	109,614	62,680
Dry rooms..... number		252		2			257						287
Edge planes with pressers..... do	35						35						12
Edgeshaives..... do	12						12						7
Emery powder..... pounds		30				1	31			24		24	
Engine, horizontal..... number				1			1			1		1	
Epsom salts..... pounds		40					40			38		38	
Eyes..... number	135,695	61,056		7,200			203,951			122,305	7,200	129,505	74,446
Eyelets..... do	1	1,655,000					1,655,000			1,604,500		1,604,500	50,500
Eyelet-machine..... do	1						1						2
Eyelet-hook machine..... do	1						1						
Feather dusters..... do		4					4						4
Flannels:													
Canton..... yards	58,013	210,091		9,001		31,772	308,877	302	9,022	234,318	10,188	233,830	55,047
Cape lining..... do	686	10,642			75		11,403		30	8,971		9,438	1,965
Dark-blue blouse, 6-4..... do	7,188	118,159		85,370	177	5,892	216,786	10,106	70,638	78,513	12,203	171,460	45,326
Dark-blue blouse, 3-4..... do	58						58					58	
Gray shirting..... do	18,072	54,963		12,831	61	400	86,327	331	11,832	59,292	4,431	75,886	10,441
Dark-blue shirting, 6-4..... do	44,253	48,662		20,030	92	300	113,337	9	34,200	25,458	410	60,178	53,159
Red..... do	9						9						
Crimean lining..... do	3						3						3
Flat-irons..... number	5						5						5
Figures, steel..... sets	3	1					4						4
Files for heel-filling machine..... number	3						3						3
Galvanised awning frame..... do	4	1					5			1		1	7

REPORT OF THE QUARTERMASTER-GENERAL.

205

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A.—Statement showing articles of clothing and equipage and material on hand at the issuing depots of the Quartermaster's Department, &c.—Continued.

Articles.	On hand June 30, 1885.	Pur- chased.	Man- ufactured.	Received from general depots.	Received from post-and distrib- uting depots.	Gained.	Total received.	Sold.	Trans- ferred to general depots.	Ex- pended.	Issued to the Army.	Total issued.	Remain- ing on hand June 30, 1886.
Leather:													
Counter.....pounds.	705	21, 249				2, 231	24, 185			18, 841		18, 841	5, 344
Russet.....feet.	47	311					358			70		80	278
Scrap.....pounds.			64, 950	25, 211			90, 161	88, 708		1, 453		90, 161	25, 182
Sole.....do	23, 154	229, 999					253, 153			227, 971		227, 971	47, 192
Wax upper.....square feet.	41, 025	311, 249				716	352, 999			305, 798		305, 798	21, 637
Febble grain.....do	9, 902	119, 999				3, 353	133, 254			111, 617		111, 617	9, 058
Welt.....pounds.	10, 343	22, 000					32, 343			23, 285		23, 285	1, 153
Calf light.....do	2, 750						2, 750			1, 597		1, 597	17, 538
Calf, heavy.....do	4, 416	53, 495				483	58, 393			40, 855		40, 855	
Linen:													
Brown.....yards.	275						275			314		314	275
White.....do.	702						702						388
Lines:													
Eave.....number.			1, 200				1, 200				1, 200	1, 200	
Guy.....do.			116				116				116	116	
Line:													
Tent.....pounds.	16, 662	16, 253					32, 915			10, 792	145	10, 937	21, 978
Gilling.....do.	416	2, 865		56			3, 337		56	1, 912		1, 968	1, 369
Lumber:													
Hickory.....feet.		25, 300				1, 400	26, 700			25, 300		25, 300	1, 400
Pine.....do.	16, 940	118, 000					134, 940			112, 460		112, 460	22, 480
Poplar.....do.	1, 640	1, 300				6	2, 946			1, 946		1, 946	1, 000
Machines:													
McKay channeler.....number.	1						1						1
McKay channeler, extra parts for.....do		73					73			73		73	2
Cheese skiving.....do	1	1					2						2
Band knife.....do	2						2						2
Burnishing.....do	1						1						1
Cloth-seating.....do	5						6						6
Picturing, extra part for.....do	1			1			8			8		8	2
Counter skiving.....do	2						2						2
Cloth-spraying.....do	1						1						1
Cloth-fitting.....do	1						1						1
Box-fitting.....do	1						1						1
McK. & B. heeler, extra parts for, number.....number	1	8					8			3		3	2
Leveling.....number.	1	1					2						2
Measuring.....do.	4						4						4

A.—Statement showing articles of clothing and equipage and material on hand at the issuing depots of the Quartermaster's Department, &c.—Continued.

Articles.	On hand June 30, 1885.	Pur- chased.	Manu- factured.	Received from general depots.	Received from posts and distrib- uting depots.	Gained.	Total received.	Sold.	Trans- ferred to general depots.	Ex- pend- ed.	Issued to the Army.	Total issued.	Remain- ing on hand June 30, 1886.
Palm.	22	12					34						34
Nippers, wire.	2	12					14						14
Oil cups.	42			6			48						48
Oil.													
Sperm.		20					20			16		16	4
Nat's foot	48	240					288			288		288	3
Mineral	36	400					436			289		289	167
Oil-acorns		72					72						22
Pad.										7		7	
Padding	2,468	48,636		15,460		13,669	80,233	1	15,461	55,483		70,945	9,288
Paper.													
Pattern	368	97					465			385		385	80
Petroleum	4,558	44,101		11,130	200		59,987	18	8,069	36,327	4,697	49,051	10,936
Wrapping		60		2			62			52,505	4,440	57,235	319
Jo	57,336	4,700				145	62,181			72		72	38
Sand, molded	9	2,400				21	2,409			1,950		1,950	444
Do						6	6			82		82	4
Do		15					15			8		8	7
Tisene													3
Pegfloats, assorted	3						3						312
Pincers, assorted	240	72					312			14		14	26
Pins	14						14						18
Pliers	26						26						
Punches, assorted	14	4					18						
Rawhide:													
Seats and thongs		3,500					3,500			3,500		3,500	
Thongs		9					9						9
Mallets	83						83						83
Rings, galvanized iron	991	1,097					2,088			1,344	2	1,346	742
Rinsing tabs				3			3			3		3	
Rivets, shoe-buckle	784						784			1		1	788
Rope:													
Bellaz		3,060					3,060			1,805		1,805	1,255
Cotton	722	2,311					3,033			1,965	20	1,985	1,048
Manila	12,478						12,478			138		138	12,342
Wire		100					100			100		100	
Boein		300					300			60		60	240
Rulers	1						1						1
Range, chair			320				320				320		320
Rye-flour	800	3,000					3,800			2,755		2,755	545

A.—Statement showing articles of clothing and equipage and material on hand at the issuing depots of the Quartermaster's Department, &c.—Continued.

Articles.	On hand June 30, 1885.	Pur- chased.	Manu- factured.	Received from general depots.	Received from posts and distrib- uting depots.	Gained.	Total received.	Sold.	Trans- ferred to general depots.	Ex- pend.	Issued to the Army.	Total issued.	Remain- ing on hand June 30, 1886.
Tables:													
Cutters.....number	28						28						28
Automatic boot-tree.....do.	12						12						12
Tacks:													
Lasting, steel.....gross		404				74	478			255		255	223
Lasting, Swede.....pounds		3,100				847	3,947			2,998		2,998	949
Tinned.....papers		650					650			55		55	595
Tags, shipping.....number		13,100				75	13,175			12,075		12,075	1,100
Tape.....yards	55,408	123,996		52,536			291,940		45,000	143,246		188,246	43,694
Tape measures.....number	2			1			3						3
Tailors' crayons.....boxes	842	174					516			189		189	327
Thread:													
Machine.....pounds	886	3,620		300			4,806			3,358		3,358	1,448
Cotton.....spools	73,954	88,116		3,835		7,842	173,747		46,020	48,770		94,790	78,957
Linen.....pounds	9,312	4,771		228		300	6,274		757	4,014	1	4,772	1,502
D. B. and W. B.....yards	1,211			457			1,668	281	228	347	4	9,312	
Silk.....do.	15	500				7	522			247		247	808
Shoe (hand).....do.	32	1,200					1,232			526		526	275
Turn-table pivots.....number		36				3	36			36		36	706
Turpentine.....gallons		10		30			43			34		34	9
Twine:													
Cotton.....pounds	6,253	1,738					8,011			1,723	6	1,723	6,282
Heavy.....do.		750		20			750						20
Blooming.....do.		700					488			488		488	212
Flax.....do.	50	346				35	431			359		359	72
Hemp.....do.	112	300					412			254		254	158
Wadding.....sheets	26,659			1,680		400	28,739			11,294		11,294	17,445
Washers.....number				3			3			3		3	
Wax:													
Sewing.....balls		3,000					3,000			2,659		2,659	341
Liquid.....gallons		60				1	61			52		52	9
Machine.....pounds	223	2,700				57	2,980			1,162		1,162	1,818
Sealing.....do.	50	800		50		1	401			290		290	
Webbing:													
Linen.....yards	13,375	58,777		11,411			81,563		18,023	36,851	9,247	64,121	17,442
Cotton.....do.		504					504					504	
Silk.....yards	3	8					3			3		3	
Walt trimmers.....number	45	60					105						105

B.—Detailed statement of articles of clothing, equipage, and materials, purchased by the
during the fiscal year

PHILADELPHIA, PA.

Articles.	Purchased under contract.			
	Contractor.	Date of contract.	Quantity delivered.	Cost.
Cloth, D. B. coat.....	San Francisco Pioneer Woolen Factory, San Francisco.	June 5, 1885	10,000 yds.	\$19,750 00
Cloth, D. B. coat, fine.....	Lewis Bros. & Co., Philadelphia.	July 30, 1885	6,014½ yds.	12,780 54
Cloth, blanket.....	Horstmann Bros. & Co., Philadelphia.	May 28, 1885	1,629½ yds.	4,195 64
Cloth, facing.....				
Do.....				
Do.....				
Do.....				
Cloth, Italian.....				
Kersey, S. B., heavy.....	Lewis Bros. & Co., Philadelphia.	May 29, 1885	85,000 yds.	106,037 50
Kersey, S. B., light.....	Francis H. Smith, New York	June 2, 1885	3,075 yds.	3,505 50
Kersey, S. B., fine.....	do	Aug. 20, 1885	10,000 yds.	18,200 00
Flannel, gray blouse.....	B. Y. Pipey & Co., New York	May 29, 1885	12,521½ yds.	2,690 87
Flannel, canton.....	do	do	39,985½ yds.	3,290 80
Flannel, D. B. blouse, cloth finished.....	Pioneer Woolen Factory, San Francisco.	June 5, 1885	20,000 yds.	20,900 00
Flannel, D. B. fine.....	do	July 30, 1885	8,000 yds.	10,780 00
Do.....	The John Shilleto Co., Cincinnati.	Dec. 30, 1885	3,000 yds.	4,185 00
Flannel, D. B. shirting.....	Pioneer Woolen Factory, San Francisco.	June 5, 1885	13,200 yds.	10,580 00
Flannel, cape lining.....	B. Y. Pipey & Co., New York	May 29, 1885	5,676½ yds.	4,626 65
Do.....				
Doeskin, S. B.....				
Do.....				
Black silesia.....	Harrington & Goodman, Philadelphia.	June 25, 1885	19,978½ yds.	1,598 26
Do.....				
Padding, canvas.....	Chas. Conrad & Son, Philadelphia.	May 25, 1885	4,063 yds.	416 45
Padding, black.....	Harrington & Goodman, Philadelphia.	June 12, 1885	32,024½ yds.	2,241 73
Jeans, corset.....	Chas. Conrad & Son, Philadelphia.	May 25, 1885	18,818 yds.	1,164 36
Lidings.....				
Cotton drilling.....	John Welsh, Philadelphia	June 2, 1885	5,018½ yds.	301 12
Cotton duck, 12-oz.....	Jas. R. Michael, New York	May 23, 1885	63,574 yds.	9,466 16
Cotton duck, 10-oz.....	do	do	10,500 yds.	1,306 20
Cotton duck, 8-oz.....	do	do	9,925 yds.	1,046 09
Cotton duck, brown.....	John Welsh, Philadelphia	June 2, 1885	10,125 yds.	1,139 06
Gloves, white Berlin.....	T. A. Ashburner, Philadelphia	June 8, 1885	100,120 prs.	11,884 24
Blankets, woolen.....	Pioneer Woolen Factory, San Francisco.	June 5, 1885	15,000	51,000 00
Blankets for lining canvas caps.....	Dean Woolen Company, Newark, Del.	June 18, 1885	854½	2,093 01
Forage caps.....	Hirschberg & Co., New York	May 26, 1885	15,000	7,500 00
Stockings, woolen.....	A. H. and C. B. Alling, Birmingham, Conn.	June 11, 1885	120,000 prs.	28,275 00
Do.....	do	Dec. 26, 1885	25,000 prs.	6,625 00
Stockings, cotton.....	A. E. Karelson, New York	May 23, 1885	75,000 prs.	7,275 00
Do.....	do	Sept. 21, 1885	60,000 prs.	5,640 00
Do.....	do	Dec. 30, 1885	50,000 prs.	4,625 00
Suspenders.....	Thomas G. Hood, Philadelphia	June 3, 1885	19,990 prs.	3,385 80
Undershirts, knit.....	Joseph S. Whiteside, New York	May 25, 1885	25,000	11,843 75
Helmets, cork.....	Charles Lehman, New York	June 9, 1885	5,000	6,250 00
Do.....	J. H. McKenney & Co., New York	Dec. 26, 1885	4,000	4,400 00
Helmets, untrimmed.....	Raymond & Whitlock, New York	May 23, 1885	1,000	1,250 00
Do.....	do	Dec. 26, 1885	5,000	5,900 00
Hats, drab campaign.....	William H. Hurlburt, New York	May 27, 1885	5,000	6,875 00
Do.....	J. S. Isaacs, New York	Dec. 26, 1885	5,000	7,075 00
Gauntlets, muskrat.....	Keck & Boles, Johnstown, N. Y.	May 23, 1885	5,000 prs.	7,600 00
Mittens, woolen.....	Thomas G. Hood, Philadelphia	June 3, 1885	15,000 prs.	8,975 00

REPORT OF THE QUARTERMASTER-GENERAL.

213

Quartermaster's Department, and paid from the appropriation for clothing and equipage, ending June 30, 1886.

PHILADELPHIA, PA.

Purchased in open market.				Total.	
From whom purchased.	Date of purchase.	Quantity purchased.	Cost.	Quantity.	Cost.
				10,000 yds.	\$12,750 00
Horstmann Bros. & Co., Philadelphia.	Dec. 15, 1885	203½ yds.	\$661 37	6,217½ yds.	13,441 91
B. Y. Pipey & Co., New York	Sept. 24, 1885	4 yds.	9 12	4 yds.	9 12
John Wanamaker, Philadelphia.	Aug. 3, 1885	35 yds.	82 60		
Horstmann Bros. & Co., Philadelphia.	Aug. 4, 1885	2,955½ yds.	7,811 05		
do	do	1,008½ yds.	2,568 96		
B. Y. Pipey & Co., New York	Oct. 29, 1885	1,200 yds.	3,036 00		
do	do	1,800 yds.	4,608 00	8,628½ yds.	22,302 25
Harrington & Goodman Philadelphia.	Apr. 21, 1886	5 yds.	4 00	5 yds.	4 00
Conshohocken Woolen Mills, Conshohocken, Pa.	Dec. 26, 1885	170½ yds.	272 80	85,170½ yds.	106,310 30
				3,075 yds.	3,505 50
				10,000 yds.	18,200 00
				12,521½ yds.	2,690 87
				39,985½ yds.	3,290 80
				20,000 yds.	20,900 00
				11,000 yds.	14,945 00
				13,200 yds.	10,560 00
John Wanamaker, Philadelphia.	Mar. 22, 1886	3 yds.	2 55		
do	Apr. 8, 1886	42½ yds.	72 83	5,722½ yds.	4,701 23
J. Rodman Hicks, Philadelphia.	Dec. 15, 1885	144½ yds.	511 64		
B. Y. Pipey & Co., New York	do	158½ yds.	549 48	302½ yds.	1,061 12
Thos. G. Hood, Philadelphia.	Jan. 9, 1886	5,030½ yds.	408 71		
Alberger, Stoer & Co., Philadelphia.	Apr. 16, 1886	5 yds.	58	25,013½ yds.	2,007 55
Hood, Bonbright & Co., Philadelphia.	Oct. 29, 1885	5,000 yds.	512 00	9,063 yds.	928 45
				32,024½ yds.	2,241 73
Wm. E. Goodman, Philadelphia.	Jan. 9, 1886	5,041½ yds.	315 08	23,850½ yds.	1,479 44
John Wanamaker, Philadelphia.	Sept. 30, 1885	10 yds.	8 45	10 yds.	8 45
do	Jan. 9, 1886	10,000 yds.	570 00	15,018½ yds.	871 12
				63,574 yds.	9,486 16
				10,500 yds.	1,306 20
				9,925 yds.	1,046 09
				10,125 yds.	1,139 06
				100,120 prs.	11,884 24
				15,000	51,000 00
Pitkin & Thomas, Philadelphia.	Jan. 10, 1886	301 blankets, 1,365 lbs.	681 68	1,155½	2,774 69
				15,000	7,500 00
				145,000 prs.	34,900 00
				185,000 prs.	17,540 00
				19,990 prs.	3,385 80
				25,000	11,843 75
				9,000	10,650 00
				6,000	7,150 00
J. S. Isaacs, New York	Aug. 1, 1885	5,004	6,330 06		
do	Dec. 10, 1885	239	302 33	15,243 5,000 prs. 15,000 prs.	19,582 39 7,980 00 3,975 00

B.—Detailed statement of articles of clothing, equipage, and materials

PHILADELPHIA, PA.—Continued.

Articles.	Purchased under contract.			
	Contractor.	Date of contract.	Quantity delivered.	Cost.
Overshoes, arctic.....	Rich, Levicks, Son & Co., Philadelphia.	May 27, 1885	2,000 prs.	\$5,400 00
Flags, post.....	Robert C. Toy, Philadelphia	May 25, 1885	150	1,605 00
Flags, storm and recruiting.	Cornelius S. Livingston, Lowell, Mass.	May 23, 1885	400	1,180 00
Guidons, cavalry.....				
Do				
Do				
Do				
Do				
Guidons, artillery.....				
Do				
Guidon pikes.....				
Do				
Do				
Colors, regimental, artillery.				
Cavalry standards.....				
Cavalry-standards pikes.....				
Silken colors, markers.....				
Do				
Silken colors, general guides.				
Do				
Camp colors.....				
Do				
Do				
Camp colors, without staffs.				
Color cases.....				
Do				
Guidon cases.....				
Axes.....				
Do				
Ax-helves.....				
Do				
Do				
Hatchet-helves.....				
Pickax-helves.....				
Scrubbing-brushes.....	Rowland A. Robbins, New York.	May 27, 1885	3,000	403 20
Buckles, gilt.....	James R. Michael, New York.	May 23, 1885	500 gro.	520 00
Do				
Buckles, white metal.....				
Shovels, short handles.....				
Do				
Do				
Shovel-handles long.....				
Shovel-handles, short.....				
Spades, long handles.....				
Buttons, suspender.....	James R. Michael, New York.	May 23, 1885	4,320 gro.	284 40
Do				
Buttons, bone.....				
Buttons, rubber, large.....	Horstmann Bros. & Co., Philadelphia.	May 22, 1885	15,120	52 50
Do	Harrington & Goodman, Philadelphia.	June 12, 1885	197 gro.	476 84
Buttons, rubber, small.....	Horstmann Bros. & Co., Philadelphia.	May 22, 1885	4,608	9 92
Do	James R. Michael, New York.	May 23, 1885	537 gro.	241 65
Buttons, rubber, shirt.....				
Do				
Buttons, fly.....	James R. Michael, New York.	May 23, 1885	4,444 gro.	251 82
Do				

REPORT OF THE QUARTERMASTER-GENERAL.

215

purchased by the Quartermaster's Department, &c.—Continued.

PHILADELPHIA, PA.—Continued.

Purchased in open market.				Total.	
From whom purchased.	Date of purchase.	Quantity purchased.	Cost.	Quantity.	Cost.
				2,000 prs.	\$5,400 00
				150	1,605 00
				400	1,180 00
Horstmann Bros. & Co., Philadelphia.	Nov. 6, 1885	3	\$20 25		
do	Dec. 18, 1885	6	40 50		
do	Dec. 31, 1885	4	27 00		
do	Jan. 6, 1886	1	6 75		
do	Feb. 23, 1886	5	33 75		
do	June 7, 1886	31	209 25	50	337 50
C. A. Hart & Co., Philadelphia.	Mar. 30, 1886	4	47 48		
do	June 7, 1886	8	94 96	12	142 44
J. H. Wilson, Philadelphia	Nov. 6, 1885	9	13 77		
do	Dec. 21, 1885	20	30 60		
do	June 7, 1886	41	62 73	70	107 10
Horstmann Bros. & Co., Philadelphia.	Apr. 16, 1886	1	150 00	1	150 00
do	Feb. 17, 1886	1	50 00	1	50 00
J. H. Wilson, Philadelphia	June 19, 1886	1	2 35	1	2 35
C. A. Hart & Co., Philadelphia.	Mar. 1, 1886	4	32 72		
do	Mar. 30, 1886	4	32 72	8	65 44
do	Mar. 1, 1886	2	14 40		
do	Mar. 30, 1886	2	14 40	4	28 80
J. H. Wilson, Philadelphia	Aug. 1, 1885	46	63 02		
do	Aug. 3, 1885	8	10 96		
do	Aug. 17, 1885	50	68 50	104	142 48
do	Oct. 26, 1885	150	91 50	150	91 50
do	July 20, 1885	6	1 62		
do	Aug. 17, 1885	14	3 78	20	5 40
do	July 20, 1885	6	84	6	84
Paul J. Field, Philadelphia	May 16, 1885	300	153 00		
North Wayne Tool Company, Hallowell, Me.	do	666	352 98	966	505 98
James Woolworth, Sandusky, Ohio.	Aug. 3, 1885	3,024	393 12		
do	Oct. 6, 1885	5,000	875 00		
do	May 16, 1885	1,008	125 16	9,032	1,193 28
do	do	1,500	30 00	1,500	30 00
Paul J. Field, Philadelphia, Pa.	Sept. 1, 1885	504	72 45	504	72 45
				3,000	403 20
James R. Michael, New York	July 31, 1885	10,008	72 28		
do	Oct. 2, 1885	20,448	142 00	102,456	734 28
Thomas G. Hood, Philadelphia	Aug. 17, 1885	100	1 88	100	1 88
Charles J. Field, Philadelphia	May 16, 1885	500	150 00		
do	Aug. 1, 1885	1,000	300 00		
Maxwell Rowland & Co., Philadelphia.	May 13, 1886	800	256 00	2,300	706 00
Charles J. Field, Philadelphia	Mar. 1, 1886	12	1 32	12	1 32
do	do	24	3 00	24	3 00
Paul J. Field, Philadelphia	Sept. 30, 1885	18	7 02	18	7 02
Horstmann Bros. & Co., Philadelphia.	Sept. 19, 1885	576 gro.	37 44		
James R. Michael, New York	Oct. 24, 1885	1,000 gro.	63 33	5,896 gro.	385 17
Hood, Bonbright & Co., Philadelphia.	Oct. 29, 1886	50 gro.	4 97	50 gro.	4 97
				147,168	529 34
				81,936	251 57
Hood, Bonbright & Co., Philadelphia.	Sept. 30, 1885	500 gro.	217 00		
Thos. G. Hood, Philadelphia	Jan. 9, 1886	100 gro.	42 87	600 gro.	259 37
Horstmann Bros. & Co., Philadelphia.	Sept. 19, 1885	1,008 gro.	57 12		
James R. Michael, New York	Oct. 24, 1885	1,500 gro.	82 50	6,952 gro.	391 44

REPORT OF THE QUARTERMASTER-GENERAL.

B.—Detailed statement of articles of clothing, equipage, and materials

PHILADELPHIA, PA.—Continued.

Articles.	Purchased under contract.			
	Contractor.	Date of contract.	Quantity delivered.	Cost.
Buttons, fly, bone.....				
Buttons for Buffalo overcoats.				
Buttons, lasting, brown ..	Harrington & Goodman, Philadelphia.	June 12, 1885	60 gro.	\$16 80
Buttons, coat, large	Horstmann Bros. & Co., Philadelphia.	May 22, 1885	955 gro.	1,499 35
Buttons, coat, small	do	do	703 gro.	551 85
Tape, white	T. A. Ashburner, Philadelphia.	June 8, 1885	22,680 yds.	72 45
Do	Horstmann Bros. & Co., Philadelphia.	May 22, 1885	22,943 yds.	73 29
Tape, brown	do	do	28,750 yds.	91 84
Silk, black, sewing	Leonard O. Smith, Philadelphia.	June 9, 1885	300 ozs.	135 00
Silk, white, sewing				
Do				
Do				
Silk, yellow, sewing				
Do				
Do				
Silk, colored, sewing	Harrington & Goodman, Philadelphia.	June 12, 1885	250 spools	5 62
Do	James R. Michael, New York.	May 23, 1885	731 spools	45 69
Silk, twist	Leonard O. Smith, Philadelphia.	June 9, 1885	1,760 ozs.	774 40
Do				
Do				
Silk, chevron, black	Leonard O. Smith, Philadelphia.	June 9, 1885	500 ozs.	225 00
Silk, chevron, white				
Cotton, white				
Cotton, brown	Horstmann Bros. & Co., Philadelphia.	May 22, 1885	3,200 spools	108 00
Cotton, black	do	do	38,704 spools	1,306 26
Thread, black, No. 35	Laing & Maginnis, Philadelphia	May 28, 1885	2,000 lbs.	3,000 00
Thread, black, No. 70				
Thread, D. B.				
Thread, D. B., lap, No. 35				
Helmet, plume sockets	Horstmann Bros. & Co., Philadelphia.	May 22, 1885	2,500	410 00
Helmet, side buttons	do	do	32,000	134 40
Helmet hair plumes	H. V. Allien & Co., New York.	May 28, 1885	2,150	946 00
Helmet spikes	Horstmann Bros. & Co., Philadelphia.	May 22, 1885	10,000	650 00
Helmet eagles	H. V. Allien & Co., New York.	May 28, 1885	6,032	255 93
Helmet bases	do	do	14,000	264 60
Helmet scrolls and rings	do	do	18,000	120 60
Helmet numbers	do	do	64,484	419 14
Helmet cords and bands	Edward Eicke, New York	May 23, 1885	2,000	942 50
Helmet eagle devices				
Helmet chin straps				
Cap caduceus				
Cap letters				
Cap castles				
Cap crossed sabers	Horstmann Bros. & Co., Philadelphia.	May 22, 1885	2,000	29 60
Cap crossed rifles	do	do	3,500	51 80
Cap crossed cannon	do	do	1,000	14 80
Grommets, brass, No. 1	Rowland A. Robbins, New York.	May 27, 1885	3,888	17 55
Grommets, brass, No. 3	do	do	25,776	130 67
Grommets, brass, No. 3				
Grommets, brass, No. 4				
Grommets, brass, No. 5	Horstmann Bros. & Co., Philadelphia.	May 22, 1885	9,800	125 22
Rings galvanized iron	do	do	450	61 87

REPORT OF THE QUARTERMASTER-GENERAL.

217

purchased by the Quartermaster's Department, &c.—Continued.

PHILADELPHIA, PA.—Continued.

Purchased in open market.				Total.	
From whom purchased.	Date of purchase.	Quantity purchased.	Cost.	Quantity.	Cost.
Hood, Bonbright & Co., Philadelphia.	Oct. 29, 1885	100 gro.	\$8 50	100 gro.	\$8 50
.....do.....	Sept. 30, 1885	13, 104 gro.	33 21	13, 104 gro.	33 21
The John Shilleto Company, Cincinnati.	Jan. 9, 1886	35 gro.	8 75	95 gro.	25 55
Hood, Bonbright & Co., Philadelphia.	Oct. 29, 1885	1, 032 gro.	2, 048 52	1, 987 gro.	3, 547 87
.....do.....	do	1, 027 gro.	1, 021 86	1, 730 gro.	1, 573 71
T. A. Ashburner, Philadelphia.	Sept. 30, 1885	35, 007 yds.	106 97		
				80, 630 yds.	252 71
Thos. G. Hood, Philadelphia.	Jan. 9, 1886	14, 616 yds.	54 30	43, 366 yds.	148 14
John Wanamaker, Philadelphia.	July 31, 1885	10, 000 spools	112 50	300 ozs.	135 00
.....do.....	do	3, 000 spools	168 75		
Hood, Bonbright & Co., Philadelphia.	Sept. 30, 1885	25, 000 spools	348 75	38, 000 spools	630 00
John Wanamaker, Philadelphia.	do	10, 000 spools	200 00		
Hood, Bonbright & Co., Philadelphia.	Oct. 29, 1885	2, 500 spools	49 00		
.....do.....	do	500 spools	29 37	13, 000 spools	278 37
S. Goodman, Philadelphia.	Oct. 8, 1885	50 spools	3 00		
John Wanamaker, Philadelphia.	Sept. 30, 1885	5, 000 spools	25 00	1, 031 spools	54 31
.....do.....	do	5, 000 spools	35 00	1, 760 ozs.	
.....do.....	do	5, 000 spools	80 00	15, 000 spools	914 40
Hood, Bonbright & Co., Philadelphia.	Oct. 29, 1886	15 lbs.	90 00	500 ozs.	225 00
James R. Michael, New York	Oct. 2, 1886	36, 012 spools	1, 167 39	180 ozs.	90 00
				36, 012 spools	1, 167 39
				3, 200 spools	108 00
Sullivan & Bro., Philadelphia.	May 20, 1885	574 lbs.	487 90	38, 704 spools	1, 306 26
S. Goodman, Philadelphia.	Oct. 8, 1885	500 lbs.	775 00	574 lbs.	487 90
Rowland A. Robbins, New York.	Jan. 9, 1886	500 lbs.	419 50	2, 000 lbs.	3, 000 00
				500 lbs.	775 00
				500 lbs.	419 50
				2, 500	410 00
Horstmann Bros. & Co., Philadelphia.	Nov. 28, 1885	79	31 60	32, 000	134 40
				2, 229	977 60
				10, 000	650 00
				6, 022	255 93
				14, 000	264 60
				18, 000	120 00
				64, 484	419 14
Edward Eicke, New York	Nov. 28, 1885	83	41 39	2, 083	983 89
J. H. Wilson, Philadelphia.	June 16, 1885	1, 400	24 50	1, 400	24 50
Horstmann Bros. & Co., Philadelphia.	Mar. 1, 1886	150	4 95	150	4 95
J. H. Wilson, Philadelphia.	July 31, 1885	300	5 25	300	5 25
.....do.....	Mar. 1, 1886	100	1 00	100	1 00
.....do.....	Sept. 14, 1885	500	72 50	500	72 50
				2, 000	29 60
				3, 500	51 80
Horstmann Bros. & Co., Philadelphia.	Oct. 29, 1885	50 gro.	23 75	1, 000	14 80
John Welsh, Philadelphia.	Oct. 28, 1885	150 gro.	115 87	11, 088	41 30
Rowland A. Robbins, New York.	Jan. 9, 1886	150 gro.	125 85		
J. Jacob Shannon, Philadelphia.	May 16, 1885	5, 600	42 77	68, 876	372 39
				5, 600	42 77
				9, 800	125 22
Pitkin & Thomas, Philadelphia.	May 16, 1885	1, 097 lbs.	149 74	450	
				1, 097 lbs.	211 61

B.—Detailed statement of articles of clothing, equipage, and materials

PHILADELPHIA, PA.—Continued.

Articles.	Purchased under contract.			
	Contractor.	Date of contract.	Quantity delivered.	Cost.
Mosquito bars	James R. Michael, New York	May 23, 1885	1,500	\$1,350 00
Mosquito head-nets				
Metal tent slips, No. 1	Isaac Townsend, Philadelphia	May 28, 1885	1,000	100 00
Metal tent slips, No. 2	Isaac Townsend, Philadelphia	May 28, 1885	3,500	280 00
Metal tent slips, No. 3	do	do	27,000	1,282 50
Tent poles, shelter				
Tent pins, shelter				
Do				
Do				
Do				
Manila line, 6-thread	Horstmann Bros. & Co., Philadelphia	May 22, 1884	4,600 lbs.	575 00
Manila line, 9-thread	Uhler & English, Philadelphia	May 29, 1885	3,460 lbs.	432 50
Manila line, 12-thread	do	do	1,173 lbs.	140 76
Rope, cotton				
Do				
Gilling line, No. 3	John Welsh, Philadelphia	June 2, 1885	830 lbs.	141 10
Gilling line, No. 2	Uhler & English, Philadelphia	May 29, 1885	25 lbs.	4 62
Cord, Silver Lake cotton				
Cord, braided cotton				
Twine, five-fold cotton	Thomas G. Hood, Philadelphia	June 3, 1885	1,758 lbs.	316 44
Braid, worsted, $\frac{1}{4}$ -inch	Horstmann Bros. & Co., Philadelphia	May 22, 1885	508 yds.	5 08
Do				
Do				
Braid, worsted, 1-inch				
Cord, mohair	Horstmann Bros. & Co., Philadelphia	May 22, 1885	5,000 yds.	337 50
Russet leather	Uhler & English, Philadelphia	May 29, 1885	158 $\frac{1}{2}$ sq. ft.	28 53
Mattresses	Thomas G. Hood, Philadelphia	Dec. 26, 1885	5,003	9,975 98
Pillows	do	do	5,002	1,488 09
Pillow cases	The John Shilleto Company, Cincinnati, Ohio	Dec. 30, 1885	10,000	798 00
Mattress covers	Thomas G. Hood, Philadelphia	Oct. 19, 1885	9,149	6,261 57
Do	The John Shilleto Company, Cincinnati, Ohio	Dec. 30, 1885	10,000	6,445 00
Gold lace	Horstmann Bros. & Co., Philadelphia	May 22, 1885	10,000 yds.	8,250 00
Do	J. H. McKenney & Co., Philadelphia	Oct. 30, 1885	10,000 yds.	8,912 50
Webbing, linen, 1-inch	Horstmann Bros. & Co., Philadelphia	May 22, 1885	7,500 yds.	596 25
Do				
Webbing, linen, $\frac{1}{4}$ -inch	Horstmann Bros. & Co., Philadelphia	May 22, 1885	7,570 yds.	358 06
Do				
Webbing, linen, $\frac{1}{8}$ -inch				
Webbing, cotton, $\frac{1}{8}$ -inch				
Webbing, silk, $\frac{1}{8}$ -inch				
Needles	Thomas G. Hood, Philadelphia	June 3, 1885	500,000	659 50
Clothing tickets				
Do				
Hooks and eyes, large				
Drums, standard	Rudolph Wurlitzer & Bro., Cincinnati, Ohio	June 20, 1885	50	310 00
Drums, with polished shell	do	do	50	362 50
Nickel rods, for drums				
Flesh-hoops, for drums				
Snare fixtures for drums				
Trumpets, F	Rudolph Wurlitzer & Bro., Cincinnati, Ohio	June 20, 1885	150	253 50
Trumpets, G, with F slide	Uhler & English, Philadelphia	May 29, 1885	351 lbs.	120 92
Trumpet cords and tassels	Horstmann Bros. & Co., Philadelphia	May 22, 1885	100	47 50
Trumpet crooks				
Marking stamps				
Do				
Do				
Rubber stamps				
Indelible ink				

REPORT OF THE QUARTERMASTER-GENERAL.

219

purchased by the Quartermaster's Department, &c.—Continued.

PHILADELPHIA, PA.—Continued.

Purchased in open market.				Total.	
From whom purchased.	Date of purchase.	Quantity purchased.	Cost.	Quantity.	Cost.
S. Roebuck, New York	May 19, 1886	180	\$63 00	1,500	\$1,350 00
Isaac Townsend, Philadelphia	Jan. 9, 1886	500	50 00	180	63 00
Isaac Townsend, Philadelphia	Jan. 9, 1886	1,000	80 00	1,500	150 00
do	do	3,500	166 25	4,500	360 00
Francis Cundey, Philadelphia	July 31, 1885	250	10 00	30,500	1,448 75
Welsh Bros., Philadelphia	do	1,500	15 00	250	10 00
Pitkin & Thomas, Philadelphia	do	3,000	30 00		
Francis Cundey, Philadelphia	Nov. 27, 1885	3,000	25 50		
do	Dec. 24, 1885	6,000	64 50	13,500	135 00
				4,600 lbs.	575 00
William A. Wheeler, New York	Oct. 28, 1885	1,020 lbs.	135 15	4,480 lbs.	567 65
Pitkin & Thomas, Philadelphia	May 16, 1885	1,299 lbs.	181 73	1,173 lbs.	140 76
do	Oct. 28, 1885	1,012 lbs.	154 22	2,311 lbs.	335 95
Isaac Townsend, Philadelphia	do	998 lbs.	162 17	1,828 lbs.	303 27
Paul J. Field, Philadelphia	May 16, 1885	836½ lbs.	292 77	25 lbs.	4 62
Isaac Townsend, Philadelphia	Jan. 9, 1886	499½ lbs.	144 85	836½ lbs.	292 77
				499½ lbs.	144 85
				1,758 lbs.	316 44
John Wanamaker, Philadelphia	July 31, 1885	8,613 yds.	81 56		
Horstmann Bros. & Co., Philadelphia	Oct. 29, 1885	10,451 yds.	90 72		
John Wanamaker, Philadelphia	do	1,008 yds.	4 44	20,580 yds.	181 80
Horstmann Bros. & Co., Philadelphia	Apr. 6, 1886	144 yds.	2 88	144 yds.	2 88
do	July 31, 1885	700 yds.	47 25	5,700 yds.	384 75
Uhler & English, Philadelphia	Oct. 28, 1885	152½ sq. ft.	24 36	310½ sq. ft.	52 89
				5,003	9,975 98
				5,002	1,488 09
				10,000	798 00
				19,149	12,706 57
H. V. Allen & Co., New York City	Aug. 1, 1885	5,095½ yds.	4,083 07	25,095½ yds.	21,245 57
Horstmann Bros. & Co., Philadelphia	Aug. 4, 1885	8,000 yds.	628 00		
do	Oct. 8, 1885	5,017 yds.	393 83	20,517 yds.	1,618 08
do	Aug. 4, 1885	12,099½ yds.	566 24		
do	Oct. 8, 1885	15,000 yds.	702 00	34,669½ yds.	1,626 30
do	Feb. 20, 1886	3 yds.	45	3 yds.	45
do	Oct. 26, 1885	504 yds.	20 16	504 yds.	20 16
do	Feb. 20, 1886	3 yds.	2 55	3 yds.	2 55
Altemus & Co., Philadelphia	Aug. 10, 1885	60,000	22 80	500,000	659 50
do	Nov. 30, 1885	150,000	57 00	210,000	79 80
Hood, Bonbright & Co., Philadelphia	Oct. 29, 1885	300 gro.	177 00	300 gro.	177 00
				100	672 50
Rudolph, Wurlitzer & Bro., Cincinnati, Ohio	Oct. 8, 1885	4	1 20	4	1 20
do	do	4	50	4	40
do	do	2	80	2	80
				150	253 50
J. Howard Foote, New York	Dec. 15, 1885	100	167 00	100	167 00
Uhler & English, Philadelphia	Oct. 28, 1885	317 lbs.	91 61	668 lbs.	212 53
				100	47 50
Rudolph Wurlitzer & Bro., Cincinnati, Ohio	May 7, 1886	83	32 98	83	32 98
Peiffer Bros., Philadelphia	Oct. 24, 1885	40	73 60		
do	Feb. 23, 1886	1	3 00		
do	Apr. 29, 1886	1	4 00	42	80 80
do	Oct. 24, 1885	10	3 00	10	3 00
do	Aug. 4, 1885	16 pts.	17 60		

B.—Detailed statement of articles of clothing, equipage, and materials

PHILADELPHIA, PA.—Continued.

Articles.	Purchased under contract.			
	Contractor.	Date of contract.	Quantity delivered.	Cost.
Indelible ink.				
Indelible ink, 2-ounce bottles.				
Stencil brushes.				
Pads for stamps				
Letters, brass	Horstmann Bros. & Co., Philadelphia.	May 22, 1885	72,500	\$155 87
Numbers, brass	do	do	62,500	134 37
Flag halliards, garrison				
Do				
Do				
Do				
Baling cloth	Charles Conrad & Son, Philadelphia.	May 25, 1885	9,790 yards	2,043 65
Sibley tent-pole straps				
Campaign hat-cords and tassels.				
Wrapping paper	Philip Rudolph, Philadelphia.	June 5, 1885	16,000 lbs. (200 reams)	944 00
Petroleum paper	John Wanamaker, Philadelphia.	June 13, 1885	24,000 lbs.	660 00
Tailor's crayons	do	do	150 boxes	30 75
Shoulder knots and aiguillettes.				
Music pouches				
Do				
Lyres, silver-plated				
Devices for flag-halliards				
Tags for fire-gilt buttons				
Card holders for iron bunks.				
Grommet punches				
Iron bedsteads.	The Wire Web Bed Company, Hartford, Conn.	Jan. 2, 1886	350	952 00
Frame-work for canopy or awning.				
Japanned slides				
Shoes, "Waukenphast"				
Blouse				
Books, letters received, and index.				
Saddle-cloths.				
Do				
Chapeau				
Do				
Wreath, engineers.				
Canvas tie-slippers.	D. W. Butler & Co., Boston, Mass.	May 8, 1886	5,000 prs	4,775 00
Sealing-wax				
Baling-rope, jute, §				
Twine-flax, sewing				
Do				
Twine, blocking				
Twine, heavy				
Rosin				
Sewing palms				
Manilla tissue paper				
Burlaps				
Pattern-board				
Circulars to bidders				
Do				

REPORT OF THE QUARTERMASTER-GENERAL.

221

purchased by the Quartermaster's Department, &c.—Continued.

PHILADELPHIA, PA.—Continued.

Purchased in open market.				Total.	
From whom purchased.	Date of purchase.	Quantity purchased.	Cost.	Quantity.	Cost.
Petffer Bros., Philadelphia	Nov. 19, 1885	32 pts.	\$35 20	48	\$52 80
S. H. Quint & Son, Philadelphia.	Dec. 16, 1885	1,000 bots.	100 00	1,000 bots.	100 00
Petffer Bros., Philadelphia	Aug. 4, 1885	18	1 95	18	1 95
.....do.....	do	7	35	7	85
.....do.....	.....	.....	.....	72,500	155 87
.....do.....	.....	.....	.....	62,500	134 37
Uhler & English, Philadelphia	Aug. 1, 1885	688 lbs.	143 79	.....	.....
.....do.....	Aug. 10, 1885	26 lbs.	6 11	.....	.....
.....do.....	Sept. 1, 1885	254 lbs.	5 99	.....	.....
.....do.....	Sept. 30, 1885	2,796 lbs.	584 36	314	740 25
.....do.....	.....	.....	.....	9,790 yards	2,043 65
Horstmann Bros. & Co., Philadelphia.	Oct. 29, 1885	500	80 00	500	80 00
.....do.....	Oct. 17, 1885	6 dozen	9 72	6 doz.	9 72
.....do.....	.....	.....	.....	16,000 lbs.	944 00
.....do.....	.....	.....	.....	24,000 lbs.	660 00
.....do.....	.....	.....	.....	150 boxes	30 75
Horstmann Bros. & Co., Philadelphia.	Nov. 28, 1885	116	157 76	116	157 76
H. V. Allen & Co., New York	do	87	365 15	.....	.....
.....do.....	June 5, 1886	136	741 20	358	1,982 10
.....do.....	do	155	875 75	.....	.....
J. H. Wilson, Philadelphia	do	500	15 00	500	15 00
Isaac Townsend, Philadelphia	Sept. 14, 1885	350 pairs	52 50	350 pairs	52 50
Altemus & Co., Philadelphia	do	10,000	13 50	10,000	13 50
Paul J. Field, Philadelphia	Sept. 30, 1885	3,000	36 00	3,000	36 00
.....do.....	Oct. 29, 1885	4	2 96	4	2 96
.....do.....	.....	.....	.....	350	952 00
David Pettit, Philadelphia	Apr. 1, 1886	1	78 00	1	78 00
Paul J. Field, Philadelphia	May 16, 1885	1,512	29 92	1,512	29 92
Jacob Bool, Washington, D. C.	Oct. 29, 1885	1 pr.	3 00	1 pair	3 00
Hatfield & Son, New York	Nov. 1, 1885	1	42 30	1	42 30
Joe. H. Mann, Philadelphia	Dec. 29, 1885	1	15 75	1	15 75
Horstmann Bros. & Co., Philadelphia.	Jan. 6, 1886	3	12 00	3	12 00
.....do.....	do	1	12 00	1	12 00
Raymold & Whitlock, New York.	Mch. 29, 1886	1	20 00	1	20 00
H. V. Allen & Co., New York.	Mch. 25, 1886	1	18 00	1	18 00
.....do.....	do	1	3 00	1	3 00
.....do.....	.....	.....	.....	5,000 pairs	4,775 00
Altemus & Co., Philadelphia	Oct. 6, 1885	200 lbs.	42 00	200 lbs.	42 00
Uhler & English, Philadelphia.	Sept. 15, 1885	3,060 lbs.	165 24	3,060 lbs.	165 24
.....do.....	do	96 lbs.	33 10	96 lbs.	33 10
John Wanamaker, Philadelphia.	do	50 lbs.	14 50	50 lbs.	14 50
John T. Bailey & Co., Philadelphia.	Oct. 6, 1885	700 lbs.	84 00	700 lbs.	84 00
.....do.....	do	750 lbs.	82 50	750 lbs.	82 50
Uhler & English, Philadelphia.	do	1 bbl.	2 00	1 bbl.	2 00
Paul J. Field, Philadelphia	do	12	14 49	12	14 49
.....do.....	do	15 rms.	12 90	15 rms.	12 90
John Wanamaker, Philadelphia.	Oct. 16, 1885	5,648 yds.	398 89	5,648 yards	398 89
.....do.....	Mch. 26, 1886	300 lbs.	46 50	300 lbs.	46 50
Altemus & Co., Philadelphia	Nov. 20, 1885	200	32 00	.....	.....
.....do.....	Apr. 23, 1886	500	69 75	700	101 75

REPORT OF THE QUARTERMASTER-GENERAL.

B.—Detailed statement of articles of clothing, equipage, and materials

FORT LEAVENWORTH MILITARY PRISON.

Articles.	Purchased under contract.			
	Contractor.	Date of contract.	Quantity delivered.	Cost.
Awls, pricking	John K. Krieg, New York	June 20, 1885	100	\$2 95
Awls, strip	Whitcher & Emery, Boston	do	72	9 90
Breaks, crimping	Eddy, Russell & Co., Boston	do	4	136 00
Brushes, round bristle	Whitcher & Emery, Boston	Feb. 26, 1886	2	6 50
Creasers	John K. Krieg, New York	June 20, 1885	24	2 70
Dies, counter	Mantle & Cowan, Louisville, Ky.	do	3	8 25
Dies, heel	do	do	6	13 50
Dies, outsole	do	do	16	43 20
Do	George H. Van Pelt, Chicago	Dec. 15, 1886	15	37 50
Do	do	Jan. 20, 1885	60	150 00
Dies, insole	Mantle & Cowan, Louisville, Ky.	June 12, 1885	16	40 00
Do	George H. Van Pelt, Chicago	Dec. 15, 1885	15	37 50
Do	do	Jan. 12, 1886	60	150 00
Dies, slipsole	Mantle & Cowan, Louisville, Ky.	June 20, 1885	16	40 00
Do	George H. Van Pelt, Chicago	Dec. 15, 1885	15	33 75
Do	do	Jan. 12, 1886	60	135 00
Dies, facing	do	do	4	2 00
Dusters, feather	Turner & Ray, Chicago	June 20, 1885	4	441 60
Feet, automatic boot-tree	M. L. Eddy, Boston	May 27, 1886	184 prs.	652 80
Feet, automatic shoe-tree	do	do	272 prs.	1 60
Figures, steel	Whitcher & Emery, Boston	June 20, 1885	1 set.	1 60
Do	John K. Krieg & Co., New York	Dec. 15, 1885	2	45 00
Files, heel-filing machines	John K. Krieg, New York	June 20, 1885	3 sets.	130 00
Forms, crimping	Whitcher & Emery, Boston	do	500 prs.	14 00
Haft's awl, patent	Edwards & Castle, Philadelphia.	do	240	8 16
Hammers, crimp	Whitcher & Emery, Boston	Feb. 26, 1886	12	3 00
Hammers, Hammond	Edwards & Castle, Philadelphia.	do	12	5 00
Knives, breasting	Laing & Maginnis, Philadelphia.	June 20, 1885	24	23 10
Knives, cutting	John K. Krieg, New York	do	252	13 80
Knives, guard	Laing & Maginnis, Philadelphia.	do	144	12 00
Knives, McK. & B. heel-ing machines.	do	do	24	12 00
Do	John K. Krieg, New York	do	24	12 00
Knives, machine skiving	Eddy, Russell & Co., Boston	do	12	7 20
Do	Whitcher & Emery, Boston	Feb. 26, 1886	36	3 24
Knives, Gallagher shears	do	do	2 sets.	2 20
Lamps, kit	John K. Krieg, New York	June 20, 1885	36	10 80
Lasts, common	Mantle & Cowan, Louisville, Ky.	June 17, 1885	800 prs.	504 00
Lasts, iron-soled	do	do	do	do
Lasts, Waukenphast	G. H. Van Pelt, Chicago	Dec. 15, 1885	140 prs.	91 00
Do	do	Jan. 12, 1886	1,960 prs.	1,764 00
Letters, steel	John K. Krieg & Co., New York	Dec. 15, 1885	1	50
Machines, eyelet	John K. Krieg, New York	June 20, 1885	1	18 00
Machines, leveling	Turner & Ray, Chicago	do	1	190 00
Machines, national wax-thread	do	do	2	270 00
Machines, W. and W.	Whitcher & Emery, Boston	do	10	350 00
Machines, Chase skiving	Whitcher & Emery, Boston	Feb. 26, 1886	1	15 00
Machines, Tripp's skiving	do	do	do	do
Nippers, wire	do	Jan. 4, 1886	12	12 36
Parts of stitching machine	John K. Krieg, New York	June 20, 1885	239 parts	78 91
Parts of heeling machine	do	do	47 parts	40 29
Parts of channeling machine	do	do	24 parts	8 40
Do	G. and McK. S. M. Co., Boston	do	49 parts	16 67
Parts of welt, groover, and beveler machine	John K. Krieg, New York	do	26 parts	15 28
Parts of welt machine	G. and McK. S. M. Co., Boston	do	24 parts	4 72
Do	John K. Krieg, New York	do	94 parts	38 82
Do	do	do	do	do
Do	do	do	do	do

purchased by the Quartermaster's Department, &c.—Continued.

FORT LEAVENWORTH MILITARY PRISON.

Purchased in open market.				Total.	
From whom purchased.	Date of purchase.	Quantity purchased.	Cost.	Quantity.	Cost.
				100	\$2 95
				72	9 90
				4	136 00
John K. Krieg, New York....	Oct. 19, 1886	2	\$15 00	4	21 50
				24	2 70
				3	8 25
				6	13 50
				91	230 70
				91	227 50
				91	208 75
George H. Van Pelt, Chicago...	Feb. 11, 1886	2	7 50	2	7 50
				4	2 00
O. A. Miller, Brockton, Mass...	Apr. 14, 1886	24 prs.	60 00	208 prs.	501 60
				272 prs.	652 80
				1 set.	1 60
				2	1 60
				3 sets.	45 00
				500 prs.	130 00
				240	14 00
				12	8 16
				12	3 00
				24	5 00
				252	23 10
				144	13 80
				48	24 00
Amazon Skiving Machine Company.	Nov. 24, 1885	12	9 13	24	16 33
				36	3 24
				2 sets.	2 20
				36	10 80
				800 prs.	504 00
G. H. Van Pelt, Chicago.....	Dec. 29, 1885	46 prs.	46 00	46 prs.	46 00
				2,100 prs.	1,855 00
				1	50
				1	18 00
				1	190 00
				2	270 00
				10	350 00
Eddy, Russell & Co., Boston..	Dec. 11, 1885	1	14 00	1	14 00
				1	15 00
				12	12 36
				239 parts	78 91
McK. and B. H. M. Ass'n, Boston.	Apr. 20, 1886	3 parts	8 25	50 parts	48 54
				73 parts	25 07
				26 parts	15 28
G. & McK. S. M. Co., Boston...	July 27, 1885	4 parts	3 00		
do	Aug. 15, 1885	4 parts	5 36		
do	Nov. 14, 1885	28 parts	6 20		
do	Apr. 27, 1886	4 parts	3 00	158 parts	61 10

B.—Detailed statement of articles of clothing, equipage, and materials

FORT LEAVENWORTH MILITARY PRISON—Continued.

Articles.	Purchased under contract.			
	Contractor.	Date of contract.	Quantity delivered.	Cost.
Parts of national wax-thread machine.	Turner & Ray, Chicago.....	June 20, 1885	24 parts	\$0 96
Do	.....	.....	.....	.....
Parts of W. and W. machines.	Whitcher & Emery, Boston....	June 20, 1885	8 parts	27 00
Do	John K. Krieg, New York.....	do	122 parts	5 63
Parts of pricking machine.	do	do	8 parts	8 00
Parts of sole-molding machine.	Whitcher & Emery, Boston....	Feb. 26, 1886	2 parts	3 00
Pincers, shoe	Laing & Maginnis, Philadelphia	June 20, 1885	72	33 00
Planes, edge with pressers.	E. E. Spencer, New York.....	do	216	324 00
Do	Whitcher & Emery, Boston....	Feb. 26, 1886	36	57 60
Screws, crimping	do	do	1,000	175 00
Shaves, heel	Laing & Maginnis, Philadelphia	June 20, 1885	204	97 75
Shears, cutting	Fred. A. Miller, Leavenworth, Kans.	Nov. 27, 1883	12	10 80
Sticks, colt	E. E. Spencer, New York.....	June 20, 1885	12	3 00
Sticks, long	do	do	12	2 75
Stones, oil	Laing & Maginnis, Philadelphia	do	27	40 50
Trees, boot, automatic	Eddy, Russell & Co., Boston....	do	5 sets	187 50
Do	M. L. Eddy, Boston.....	May 27, 1886	4 sets	150 00
Trees, shoe, automatic	Turner & Ray, Chicago.....	June 20, 1885	9 sets	288 00
Do	M. L. Eddy, Boston.....	May 27, 1886	5 sets	140 00
Trimmers, welt	John K. Krieg, New York.....	June 20, 1885	60	24 00
Acid, oxalic	George A. Eddy, Leavenworth, Kans.	May 14, 1886	10 lbs.	2 50
Awls, sewing	Turner & Ray, Chicago.....	June 20, 1885	32 gross	41 60
Bristles, sewing	Mantle & Cowan, Louisville, Ky.	do	15 lbs.	210 00
Brushes, ink, round	Whitcher & Emery, Boston....	do	192	4 80
Brushes, ink, flat	do	do	108	5 40
Cement, channel	do	do	50 galls.	43 00
Dressing, shoe	Mantle & Cowan, Louisville, Ky.	do	216 galls.	160 20
Duck, cotton	Schuneman & Evans, Leavenworth, Kans.	Nov. 20, 1885	4,375 yds.	809 37
Eyelets	Laing & Maginnis, Philadelphia	June 20, 1885	600,000	40 50
Do	Lang & King, Leavenworth, Kans.	July 29, 1885	1,000,000	66 25
Flour, rye	do	June 20, 1885	1,800 lbs.	63 00
Do	H. F. Laing & Co., Leavenworth, Kans.	do	1,200 lbs.	42 00
Gum tragacanth	Laing & Maginnis, Philadelphia	do	100 lbs.	50 00
Hooks, eyelet	.....	.....	.....	.....
Hooks, lacing	.....	.....	.....	.....
Ink, burnishing	Turner & Ray, Chicago.....	June 20, 1885	200 galls.	70 00
Ink, indelible	J. K. Krieg & Co., New York...	Apr. 2, 1886	12 btls.	3 75
Laces, porpoise shoe	Laing & Maginnis, Philadelphia	June 17, 1885	15,500 pairs	1,085 00
Do	Lang & King, Leavenworth, Kans.	July 18, 1885	15,500 pairs	1,085 00
Do	do	July 29, 1885	41,000 pairs	1,742 50
Lacing, studs	Tubular Rivet Company, Boston.	June 17, 1885	750,000	1,753 74
Leather, calf-skin	England & Bryan, Philadelphia	do	8,247 lbs.	6,927 48
Do	Bremen Tanning Company, Saint Louis.	do	8,246½ lbs.	6,927 37
Do	England & Bryan, Philadelphia	do	14,500 lbs.	11,563 75
Do	Bremen Tanning Company, Saint Louis.	do	11,251 lbs.	8,944 55
Do	do	do	11,251 lbs.	8,325 74
Leather, counter	England & Bryan, Philadelphia	June 17, 1885	11,000 lbs.	3,520 00
Do	do	do	10,250 lbs.	3,100 63
Leather, pebble grain	do	do	40,000 sq. ft.	8,240 00
Do	do	do	40,000 sq. ft.	8,160 00
Do	do	do	40,000 sq. ft.	7,960 01
Leather, sheepskin-skivers.	Chas. H. Tigh, Boston.....	do	25,000 sq. ft.	1,468 75
Leather, sole	England & Bryan, Philadelphia	do	55,000 lbs.	18,067 50
Do	do	do	60,000 lbs.	19,620 00

REPORT OF THE QUARTERMASTER-GENERAL.

225-

purchased by the Quartermaster's Department, &c.—Continued.

FORT LEAVENWORTH MILITARY PRISON—Continued.

Purchased in open market.				Total.	
From whom purchased.	Date of purchase.	Quantity purchased.	Cost.	Quantity.	Cost.
National S. M. Co., Boston. . .	Oct. 19, 1885	2 parts	\$6 24	-----	-----
do	Dec. 11, 1885	60 parts	17 10	-----	-----
Tefer L. Cox, Boston	Feb. 10, 1886	52 parts	13 80	138 parts	\$38 10
L. J. Trussell, Leavenworth, Kans.	Oct. 13, 1885	121 parts	26 03	-----	-----
-----	-----	-----	-----	251 parts	58 66
-----	-----	-----	-----	8 parts	8 00
John Wilson, Leavenworth, Kans.	Apr. 17, 1886	2 parts	9 80	4 parts	12 80
-----	-----	-----	-----	72	33 00
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	252	381 60
-----	-----	-----	-----	1,000	175 00
-----	-----	-----	-----	204	97 75
-----	-----	-----	-----	12	10 80
-----	-----	-----	-----	12	3 00
-----	-----	-----	-----	12	2 75
-----	-----	-----	-----	72	40 50
-----	-----	-----	-----	9 sets	337 50
-----	-----	-----	-----	14 sets	428 00
Geo. A. Eddy, Leavenworth, Kans.	Oct. 13, 1885	10 lbs.	1 60	60	24 00
-----	-----	-----	-----	20 lbs.	4 10
-----	-----	-----	-----	32 gross	41 60
-----	-----	-----	-----	15 lbs.	210 00
-----	-----	-----	-----	192	4 80
-----	-----	-----	-----	108	5 40
-----	-----	-----	-----	50 galls.	43 00
-----	-----	-----	-----	216 galls.	160 20
-----	-----	-----	-----	4,375 yds.	809 37
Lang & King, Leavenworth, Kans.	July 25, 1885	5,000	63	-----	-----
Laing & Maginnis, Philadelphia.	do . . .	50,000	4 00	1,655,000	111 38
-----	-----	-----	-----	3,000 lbs.	105 00
-----	-----	-----	-----	100 lbs.	50 00
Lang & King, Leavenworth, Kans.	July 25, 1885	5,000	6 25	5,000	6 25
Laing & Maginnis, Philadelphia.	do . . .	24,000	33 60	24,000	33 60
-----	-----	-----	-----	200 galls.	70 00
-----	-----	-----	-----	12 bo'tls	3 75
-----	-----	-----	-----	-----	-----
Tubular Rivet Company, Boston.	May 7, 1886	360,000	841 80	72,000 pairs	3,912 50
-----	-----	-----	-----	1,110,000	2,595 54
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	53,495½ lbs.	42,688 89
-----	-----	-----	-----	21,250 lbs.	6,620 63
-----	-----	-----	-----	120,000 sq. ft.	24,360 01
-----	-----	-----	-----	2,500 sq. ft.	1,468 75

B.—Detailed statement of articles of clothing, equipage, and materials

FORT LEAVENWORTH MILITARY PRISON—Continued.

Articles.	Purchased under contract.			
	Contractor.	Date of contract.	Quantity delivered.	Cost.
Leather, sole	England & Bryan, Philadelphia	June 17, 1885	60,000 ¹ / ₂ lbs.	\$19,320 08
Do	do	do	54,999 ³ / ₄ lbs.	17,544 92
Leather, wax upper	do	do	72,000 sq. ft.	13,320 00
Do	do	do	72,000 sq. ft.	13,248 01
Do	do	do	72,000 sq. ft.	13,103 99
Do	do	do	62,000 sq. ft.	11,098 00
Do	do	do	33,249 ¹ / ₂ sq. ft.	5,752 12
Leather, welt	do	do	11,000 lbs.	3,675 00
Do	do	do	11,000 lbs.	3,520 00
Nails, American	R. A. Robbins, New York	June 20, 1885	4,100 lbs.	173 84
Nails, channel	do	do	400 lbs.	63 56
Do	Whitcher & Emery, Boston	Jan. 4, 1886	500 lbs.	69 50
Nails, Swede	R. A. Robbins, New York	June 20, 1885	8,091 lbs.	498 40
Do	Whitcher & Emery, Boston	Jan. 4, 1886	800 lbs.	50 40
Do	do	Feb. 26, 1886	600 lbs.	37 80
Needles, G. & McK	John K. Krieg, New York	June 20, 1885	8,000	348 00
Needles, W. and W	E. E. Spencer, New York	do	5,000	75 00
Needles, natl. wax-thread	Turner & Ray, Chicago	do	410	11 28
Do	do	Sep. 17, 1885	900	24 75
Oil, mineral	George A. Eddy, Leavenworth, Kans.	June 20, 1885	400 galls.	56 00
Oil, neat's-foot	Theo. Egersdorff, Leavenworth, Kans.	do	240 galls.	117 60
Oil, sperm				
Powder, emery	John K. Krieg, New York	June 20, 1885	30 lbs.	1 80
Rope, wire	Mantle & Cowan, Louisville, Ky	do	100 feet.	5 00
Salts, Epsom	George A. Eddy, Leavenworth, Kans.	Nov. 21, 1885	20 lbs.	60
Sand-paper	Park, Crancer & Co., Leavenworth, Kans.	do	2 ¹ / ₂ reams	7 50
Do	C. N. Stevens, Leavenworth, Kans.	do	2 ¹ / ₂ reams	7 50
Sandpaper, molded				
Sponge	Whitcher & Emery, Boston	June 20, 1885	25 lbs.	56 25
Tacks, Scotch lasting	do	do	280 gross	49 93
Do	do	do	124 gross	31 41
Tacks, Swede	do	do	1,200 lbs.	143 64
Do	R. A. Robbins, New York	do	1,300 lbs.	170 17
Do	Whitcher & Emery, Boston	Feb. 26, 1886	600 lbs.	75 00
Thread, linen, dry	Lang & King, Leavenworth, Kans.	June 20, 1885	100 lbs.	240 00
Do	do	July 21, 1885	100 lbs.	208 00
Do	do	do	90 lbs.	216 90
Thread, machine, G. & McK	Laing & Maginnis, Philadelphia	June 17, 1885	3,120 lbs.	2,511 60
Thread, machine, natl. wax-thread	do	June 20, 1885	300 lbs.	180 00
Do	do	do	100 lbs.	70 00
Do	Whitcher & Emery, Boston	Jan. 4, 1886	100 lbs.	75 00
Thread, silk	Weaver, Bruns & Co., Leavenworth, Kans.	July 18, 1885	250 lbs.	1,622 50
Do	B. Y. Pipey & Co., New York	do	250 lbs.	1,622 50
Thread, shoe	George A. King, Leavenworth, Kans.	June 17, 1885	1,200 lbs.	820 68
Wax, bees'	John K. Krieg, New York	June 20, 1885	25 lbs.	9 50
Wax, liquid	Turner & Ray, Chicago	do	60 galls.	39 00
Wax, machine	Laing & Maginnis, Philadelphia	do	2,700 lbs.	175 50
Wax, sewing	Edwards & Castle, Philadelphia	do	800 balls	3 20
Do	Turner & Ray, Philadelphia	do	900 balls	3 60
Do	Whitcher & Emery, Boston	do	800 balls	3 20
Do	do	Feb. 26, 1886	500 balls	1 90
Wire, cable-screw				
Wire, brass	C. N. Stevens, Leavenworth, Kans.	Jan. 4, 1886	5 lbs.	1 10
Wire, steel	do	do	5 lbs.	50
Zinc, sheet				
Do	Park, Crancer & Co., Leavenworth, Kans.	Feb. 26, 1886	10 sheets	30 00
Lumber, poplar	A. A. Fenn, Leavenworth, Kans.	Mar. 16, 1886	1,300 feet	71 50
Lumber, hickory	C. N. Stevens, Leavenworth, Kans.	June 17, 1885	18,000 feet	756 00
Do	do	June 20, 1885	3,000 feet	126 00

227

FORT LEAVENWORTH MILITARY PRISON—Continued.

Purchased in open market.				Total.	
From whom purchased.	Date of purchase.	Quantity purchased.	Cost.	Quantity.	Cost.
				230,000 lbs.	\$74,552 50
				311,249½ sq. ft.	56,522 12
				22,000 lbs.	7,095 00
				4,100 lbs.	173 84
				300 lbs.	133 06
J. K. Krieg, New York	Dec. 31, 1885	200 lbs.	\$13 67	9,691 lbs.	600 27
National S. M. Co., Boston	Dec. 11, 1885	1,200	40 00	15,510	499 03
				400 galls.	56 00
				240 galls.	177 60
Geo. A. Eddy, Leavenworth, Kans.	Nov. 21, 1885	20 galls.	24 00	20 galls.	24 00
				30 lbs.	1 80
Geo. A. Eddy, Leavenworth, Kans.	Oct. 13, 1885	20 lbs.	60✓	100 feet.	5 00
				40 lbs.	1 20
				5 reams	15 00
John K. Krieg & Co., New York.	Dec. 31, 1885	100 rolls	31 72	100 rolls	31 72
				25 lbs.	56 25
				404 gross	81 34
				3,100 lbs.	388 64
				5,610 lbs.	7,567 18
				25 lbs.	9 50
				60 galls.	39 00
				2,700 lbs.	175 50
James W. Brooks, Boston	Dec. 4, 1885	2,000 lbs.	1,100 00	3,000 balls	11 90
				2,000 lbs.	1,100 00
				5 lbs.	1 10
				5 lbs.	50
Park, Crancer & Co., Leavenworth, Kans.	Dec. 29, 1885	191 lbs.	15 28	191 lbs.	15 28
				10 sheets	30 00
				1,300 feet	71 50

REPORT OF THE QUARTERMASTER-GENERAL.

B.—Detailed statement of articles of clothing, equipage, and materials

FORT LEAVENWORTH MILITARY PRISON—Continued.

Articles.	Purchased under contract.			
	Contractor.	Date of contract.	Quantity delivered.	Cost.
Lumber, hickory	Robert Garrett & Co., Leavenworth, Kans.	Aug. 3, 1885	800 feet.	\$37 60
Do	C. N. Stevens & Co, Leavenworth, Kans.	Mar. 1, 1886	3,500 feet.	210 00
Iron, round	J. W. Park, Leavenworth, Kans.	June 20, 1885	6,000 lbs.	165 00
Nuts, iron	E. N. Stevens, Leavenworth, Kans.	do	375 lbs.	22 50
Sandpaper	J. K. Krieg, New York	do	90 qrs.	13 50
Seats and thongs, rawhide.	W. H. Preble, Chicago	Mar. 1, 1886	500	400 00
Do				
Do				
Do				
Do				
Do				
Do				
Do				
Do				
Thongs, rawhide				
Broom corn	Marcus A. Kelly, Leavenworth, Kans.	June 17, 1885	62,400 lbs.	3,744 00
Broom handles	do	June 20, 1885	26,000	349 70
Broom needles	J. W. Park, Leavenworth, Kans.	do	24	9 60
Glue	George A. Eddy, Leavenworth, Kans.	do	100 lbs.	16 00
Do	Mantle & Cowan, Louisville, Ky.	do	101 lbs.	16 16
Tacks	R. A. Robbins, New York	do	650 pprs.	82 55
Twine, broom	J. W. Park, Leavenworth, Kans.	do	520 lbs.	119 60
Twine, flax	do	do	200 lbs.	44 00
Twine, hemp	do	do	300 lbs.	42 00
Wire, broom	B. Korman, Leavenworth, Kans.	do	1,040 lbs.	70 20
Lampblack	George A. Eddy, Leavenworth, Kans.	do	10 lbs.	2 00
Lumber, pine	T. A. Garrigues, Leavenworth, Kans.	June 17, 1885	117,000 ft.	1,983 15
Nails, cut	J. W. Park, Leavenworth, Kans.	June 20, 1885	260 lbs.	13 00
Do	do	do	150 lbs.	4 43
Do	do	do	1,850 lbs.	49 95
Do	do	do	1,300 lbs.	31 85
Nails, wrought	do	do	3,150 lbs.	132 30
Iron, hoop	do	do	3,000 lbs.	102 00
Paper, wrapping	Mantle & Cowan, Louisville, Ky.	do	560 lbs.	38 08
Screws	J. W. Park, Leavenworth, Kans.	do	340 qrs.	47 60
Tags, shipping	George A. Spooner, Leavenworth, Kans.	Feb. 26, 1886	2,000	1 50
Turpentine	George A. Eddy, Leavenworth, Kans.	June 20, 1886	10 gals.	6 00
Sealing wax				

SAN FRANCISCO, CAL.

Knit undershirts	San Francisco Pioneer Woolen Factory, San Francisco.	June 20, 1885	14,000	\$9,100 00
Woolen stockings	do	do	25,000 prs.	6,500 00
Woolen blankets	do	do	8,000	27,120 00
Do	do	June 5, 1885	18,000	61,200 00
Flannel, d. b., shirting	do	June 20, 1885	14,001½ yds.	11,466 22
Do	do	June 5, 1885	13,200 yds.	10,560 00
Do	do	do	20,000 yds.	16,000 00
Flannel, d. b., blouse	do	June 20, 1885	6,003½ yds.	6,904 02
Do	do	June 5, 1885	20,000 yds.	20,900 00
Do	do	do	30,000 yds.	31,350 00
Flannel, d. b., blouse, fine quality.	do	July 30, 1885	8,000 yds.	10,760 00

REPORT OF THE QUARTERMASTER-GENERAL.

229

purchased by the Quartermaster's Department, &c.—Continued.

FORT LEAVENWORTH MILITARY PRISON—Continued.

Purchased in open market.				Total.	
From whom purchased.	Date of purchase.	Quantity purchased.	Cost.	Quantity.	Cost.
				25,300 feet.	\$1,129 60
				6,000 lbs.	165 00
				375 lbs.	22 50
				90 quires.	13 50
W. H. Preble, Chicago	Aug. 7, 1885	220	\$187 20		
do	Aug. 22, 1885	220	167 20		
do	Sept. 15, 1885	160	121 60		
do	Sept. 23, 1885	300	228 00		
do	Oct. 19, 1885	300	228 00		
do	Dec. 10, 1885	300	228 00		
do	Dec. 24, 1885	300	228 00		
do	Feb. 11, 1886	300	228 00		
do	Feb. 24, 1886	300	228 00		
do	Mar. 29, 1886	300	228 00		
do	June 11, 1886	300	228 00	3,500	2,680 00
do	Feb. 24, 1886	9	1 80	9	1 80
				62,400 lbs.	3,744 00
				26,000	349 70
				24	9 60
				201 lbs.	32 16
				650 pps.	82 55
				1,020 lbs.	205 60
				1,040 lbs.	70 20
				10 lbs.	2 00
				117,000 ft.	1,983 15
				6,710 lbs.	231 53
				3,000 lbs.	102 00
				560 lbs.	38 08
				340 gra.	47 60
Crew & Hewitt, Leavenworth, Kans.	Aug. 25, 1885	2,500	3 13	4,500	4 63
				10 gals.	6 00
Crew & Hewitt, Leavenworth, Kans.	Aug. 25, 1885	100 lbs.	22 00	100 lbs.	22 00

SAN FRANCISCO, CAL.

				14,000	\$9,100 00
				25,000 prs.	6,500 00
				26,000	88,320 00
				47,201½ yds.	38,026 22
				56,003½ yds.	59,154 62
				9,800 yds.	12,840 00
San Francisco Pioneer Woolen Factory, San Francisco.	Dec. 21, 1885	1,300 yds.	\$2,080 00		

B.—Detailed statement of articles of clothing, equipage, and materials

SAN FRANCISCO, CAL.—Continued.

Articles.	Purchased under contract.			
	Contractor.	Date of contract.	Quantity delivered.	Cost.
Flannel, blouse lining	Thos. G. Hood, Philadelphia ..	June 30, 1885	7, 512 $\frac{1}{2}$ yds.	\$1, 689 97
Flannel, cape lining	B. Y. Pippet & Co., New York ..	do	1, 462 $\frac{3}{4}$ yds.	1, 307 36
Flannel, canton	Thos. G. Hood, Philadelphia ..	do	40, 085 $\frac{1}{2}$ yds.	3, 735 97
Cloth, d. b	San Francisco Pioneer Woolen Factory, San Francisco ..	June 5, 1885	9, 84 $\frac{1}{2}$ yds.	19, 443 63
Cotton stockings	A. E. Karselson, New York ..	June 20, 1885	25, 001 prs.	2, 593 85
Vest padding	Thos. G. Hood, Philadelphia ..	do	2, 547 $\frac{1}{2}$ yds.	239 49
Silk twist	do	do	80 lbs.	560 40
Silk thread	do	do	12 lbs.	79 20
Do	do	do	7 lbs.	47 60
Silk, chevron	do	do	8 lbs.	54 40
Do	do	do	17 lbs.	109 82
Drilling	do	do	10, 000 yds.	704 00
Kersey	Golden Gate Woolen Manufacturing Co., San Francisco ..	do	12, 000 yds.	15, 600 00
Campaign hats	Raymold & Whitlock, New York ..	do	2, 759	3, 954 56
Corset jeans	H. L. Simon, San Francisco ..	do	2, 000 yds.	172 50
Linen thread, d. b., No. 90 ..	do	do	190 lbs.	522 50
Linen thread, d. b., No. 80 ..	do	do	280 lbs.	693 00
Linen thread, d. b., No. 30 ..	do	do	340 lbs.	333 20
Linen thread, brown, No. 80 ..	do	do	65 lbs.	160 88
Linen thread, brown, No. 30 ..	do	do	32 lbs.	31 36
Cotton, No. 40	do	do	250 d. sps.	130 63
Cotton, No. 30	do	do	100 d. sps.	25 00
Leather gauntlets	Angora Robe and Glove Company, San José, Cal. ..	do	12, 003 prs.	12, 703 17
Berlin gloves	Horstmann Bros. & Co., Philadelphia, Pa. ..	do	20, 000 prs.	2, 700 00
Corn brooms	R. W. Simpson, San Francisco ..	do	3, 500	612 50
Axes	Geo. T. Hawley, San Francisco ..	do	600	474 00
Ax-helves	do	do	1, 000	200 00
Shovels	do	do	500	490 00
Italian cloth	J. R. Michael, New York ..	do	300 yds.	279 00
Hooks and eyes, small	do	do	24 gross.	21 12
Hooks and eyes, large	do	do	100 gross.	120 00
Buttons, fly	do	do	1, 400 gross.	105 00
Buttons, suspender	do	do	937 gross.	93 70
Canvas padding	do	do	3, 000 yds.	450 00
Clothing tickets				
Do				
Do				
Do				
Do				
Cutter's schedules				
Cutter's morning reports ..				
Sealing pots				
Stencil brushes				
Wrought nails				
Hoop iron				
Packing boxes				
Do				
Do				
Do				
Do				
Do				
Lumber				
Buckles				
Do				
Silesia				
Do				
Steel dies				
Patterns				
Scrubbing-brushes				

REPORT OF THE QUARTERMASTER-GENERAL.

231

purchased by the Quartermaster's Department, &c.—Continued.

SAN FRANCISCO, CAL.—Continued.

Purchased in open market.				Total.	
From whom purchased.	Date of purchase.	Quantity purchased.	Cost.	Quantity.	Cost.
				7,512½ yds.	\$1,669 97
				1,462½ yds.	1,307 36
				40,085½ yds.	3,735 97
				9,844½ yds.	19,413 63
Murphy, Grant & Co., San Francisco, Cal.	Sept. 30, 1885	1,000 prs.	\$125 00	26,001 prs.	2,718 85
Stein, Simon & Co., San Francisco, Cal.	Feb. 20, 1886	2,000 yds.	230 00	4,547½ yds.	469 49
				80 lbs.	560 40
				19 lbs.	126 80
				25 lbs.	164 22
				10,000 yds.	704 00
San Francisco Pioneer Woolen Factory, San Francisco.	Jan. 6, 1886	2,000 yds.	2,650 00	14,000 yds.	18,250 00
				2,759	3,954 56
				2,000 yds.	172 50
				810 lbs.	1,548 70
				97 lbs.	192 24
				350 d. spls.	155 63
				12,003 prs.	12,703 17
				20,000 prs.	2,700 00
				3,500	612 50
				600	474 00
				1,000	200 00
				500	490 00
				300 yds.	279 00
				124 gross.	141 12
				1,400 gross.	105 00
				937 gross.	93 70
				3,000 yds.	450 00
Cunningham, Curtiss & Welch, San Francisco.	Aug. 14, 1885	36,000	11 88	116,500	47 87
do	do	20,000	8 00		
do	do	19,000	9 36		
do	do	10,000	4 80		
do	do	11,000	5 83		
A. L. Bancroft & Co., San Francisco.	Aug. 24, 1885	20,000	8 00		
do	do	1,000	3 00	1,000	3 00
do	do	2,000	9 80	2,000	980 00
Hawley Bros., San Francisco	Aug. 20, 1885	2	3 50	2	3 50
do	do	4	2 00	4	2 00
do	Mar. 1, 1886	500 lbs.	24 25	500 lbs.	24 25
do	do	1,000 lbs.	47 50	1,000 lbs.	47 50
Lewis & Swift, San Francisco	Sept. 30, 1885	450	729 00	1,710	2,101 50
do	do	60	60 00		
Truckee Lumber Company, San Francisco.	Dec. 15, 1885	450	506 25		
do	do	150	150 00		
do	Mar. 3, 1886	450	506 25		
do	do	150	150 00		
do	do	1,000 feet.	22 50	1,000 feet.	22 50
Stein, Simon & Co., San Francisco.	Sept. 18, 1885	3,000	35 25	4,700	58 20
do	do	1,700	22 95		
do	Sept. 30, 1885	1,500 yds.	166 87	10,011½ yds.	1,252 05
do	Nov. 18, 1885	8,511½ yds.	1,085 18		
Fred. A. Davis, San Francisco	Nov. 30, 1885	2	15 00	2	15 00
O. Schenk & Co., San Francisco.	Dec. 21, 1885	3 sets.	13 75	3 sets.	13 75
Pickering & Colescott, Jeffersonville, Ind.	Feb. 17, 1886	2,400	396 00	3,400	621 00

B.—Detailed statement of articles of clothing, equipage, and materials

SAN FRANCISCO, CAL.—Continued.

Articles.	Purchased under contract.			
	Contractor.	Date of contract.	Quantity delivered.	Cost.
Scrubbing-brushes				
Sibley-tent stoves				
Sibley-tent stove-pipe				
Do				
Duck				
Soap				
Yellow ochre				
Chrome-green				
Cylinder grease				
Paint-brushes				
Wire-woven bunk bottoms.				
Flour				

JEFFERSONVILLE, IND.

Scrubbing-brushes	Rowland A. Robbins, New York.	May 27, 1885	10,024	\$1,347 23
Blouse lining flannel	B. Y. Pipey & Co., New York	May 29, 1885	25,003 yds.	5,373 15
Tent pins, 26-inch	C. N. Campbell, Jeffersonville, Ind.	June 3, 1885	3,000	43 47
Tent pins, 24-inch	do	do	12,000	143 78
Tent pins, 20-inch	do	do	50,000	474 50
Tent pins, 16-inch	do	do	125,000	1,123 75
Canton flannel	T. A. Ashburner, Philadelphia, Pa.	June 8, 1885	130,074 yds.	10,926 22
Tent poles, wall	Robert B. Esler, Philadelphia, Pa.	June 11, 1885	1,560 sets.	1,267 49
Tent poles, common	do	do	3,500 sets.	2,253 99
Tent poles, ridge, common.	do	do	1,500	465 09
Ax-helves	James Woolworth, Sandusky, Ohio.	June 12, 1885	5,040	625 80
Axes.	North Wayne Tool Company, Hallowell, Me.	June 4, 1885	1,350	715 50
Trumpets, with extra mouth-piece.	Rudolph Wurlitzer & Bro., Cincinnati, Ohio.	June 20, 1885	400	676 00
Stencils				
Do				
Inking-pads				
Pattern-paper				
Acid, muriatic				
Acid, nitric				
Sibley-tent stove-pipe joint.				
Tailors' crayons				

SAINT LOUIS, MO.

Gum camphor				
Do				
Rubber stamps				
Turpentine				
Ammonia				
Hoop-iron				
Lamp-black				
Sealing wax				
Wrapping paper				

REPORT OF THE QUARTERMASTER-GENERAL

233

purchased by the Quartermaster's Department, &c.—Continued.

SAN FRANCISCO, CAL.—Continued.

Purchased in open market.				Total.	
From whom purchased.	Date of purchase.	Quantity purchased.	Cost.	Quantity.	Cost.
R. W. Simpson, San Francisco	Jan. 29, 1886	1,000	\$225 00		
Holbrook, Merrill & Stetson, San Francisco.	Feb. 17, 1886	75	243 75	75	\$243 75
W. W. Montague & Co., San Francisco.	.....do.....	200 joints.	48 00	500 joints.	93 00
.....do.....	May 21, 1886	300 joints.	45 00		
Murphy, Grant & Co., San Francisco.	Feb. 24, 1886	540 yds.	121 50	540 yds.	121 50
A. Prow, San Francisco	Mar. 3, 1886	60 lbs.	4 80	60 lbs.	4 80
Yates & Co., San Francisco	.....do.....	60 lbs.	3 00	60 lbs.	3 00
.....do.....	.....do.....	10 lbs.	1 30	10 lbs.	1 30
.....do.....	.....do.....	30 lbs.	7 50	30 lbs.	7 50
.....do.....	.....do.....	6	4 50	6	4 50
Pacific Spring and Mattress Company, San Francisco.	Mar. 8, 1886	200	489 00	200	489 00
Hammer, List & Co., San Francisco.	Apr. 20, 1886	200 lbs.	2 75	200 lbs.	2 75

JEFFERSONVILLE, IND.

				10,024	\$1,347 23
				25,003 yds.	5,373 15
				3,000	43 47
				12,000	143 76
				50,000	474 50
				125,000	1,123 75
				130,074 yds.	10,926 22
				1,500 sets.	1,267 49
				3,500 sets.	2,253 99
				1,500	465 00
				5,040	625 80
Paul J. Field, Philadelphia, Pa.	July 13, 1885	650	\$331 50	2,000	1,047 00
				400	676 00
Mercer & Co., Louisville, Ky.	July 24, 1885	21	50		
.....do.....	Feb. 3, 1886	6	1 00	10	1 50
.....do.....	July 24, 1885	2	3 00	2	3 00
Chatfield & Wood, Cincinnati, Ohio.	Oct. 15, 1885	97 lbs.	8 73	97 lbs.	8 73
Arthur, Peter & Co., Louisville, Ky.	Dec. 31, 1885	8 oza.	30	8 oza.	30
.....do.....	.....do.....	8 oza.	30	8 oza.	30
T. J. Lindley, Jeffersonville, Ind.	Jan. 26, 1885	3,000 joints.	287 40	3,000 joints.	287 40
Von Borries & Co., Louisville, Ky.	Sept. 10, 1885	24 boxes.	7 20	24 boxes.	7 20

SAINT LOUIS, MO.

Meyer Bros. & Co., Saint Louis, Mo.	Jan. 5, 1886	20 lbs.	\$4 80		
Richardson Drug Company Saint Louis, Mo.	Apr. 10, 1886	20 lbs.	5 30	40 lbs.	\$10 10
Parker, Ritter, Nicholls, Stationary Company, Saint Louis, Mo.	Jan. 9, 1886	11	2 98	11	2 98
Meyer Bros. & Co., Saint Louis, Mo.	Jan. 15, 1886	30 galls.	14 10	30 galls.	14 10
.....do.....	.....do.....	1 gall.	40	1 gall.	40
M. M. Buck & Co., Saint Louis, Mo.	Jan. 18, 1886	1,000 lbs.	36 00	1,000 lbs.	36 00
.....do.....	.....do.....	20 lbs.	70	20 lbs.	70
Baxter and Skinner Stationery Company, Saint Louis, Mo.	Jan. 28, 1886	50 lbs.	14 50	50 lbs.	14 50
.....do.....	Apr. 6, 1886	2 reams	10 00	2 reams	10 00

REPORT OF THE QUARTERMASTER-GENERAL.

B.—Detailed statement of articles of clothing, equipage, and materials

NEW YORK, N. Y.

Purchased under contract.				
Articles.	Contractor.	Date of contract.	Quantity delivered.	Cost.
Camp stools	Charles H. Pleasants, New York.	Sept 4, 1885	100	\$52 00
Wire-woven bunk bottoms.	Hartford Woven Wire Mattress Company, Hartford Conn.	Oct. 29, 1885	491	756 14
Do	do	do	509	783 86
Crepe				
Soldiers' huts (Decker felt tents).				
Do				

DIVISION OF THE MISSOURI.

Axes				
Ax and helve				
Ax handles				
Ax helves				
Camphor.	L. Orinsky, San Antonio, Tex.	Nov. 28, 1885	20 lbs	\$5 60
Cashmere, black				
Crepe				
Thread				
Wire-woven bunk bottoms.	Union Wire Mattress Company, Chicago, Ill.	Oct. 1, 1885	1,000	2,330 00
Do	Carlton Spring Bed Company, Chicago, Ill.	Dec. 4, 1885	500	1,065 00
Do	do	Mar. 9, 1886	287	717 50
Do	Union Wire Mattress Company, Chicago, Ill.	do	213	553 80

DIVISION OF THE ATLANTIC.

Rope, manila				
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DIVISION OF THE PACIFIC.

Corn brooms	Zan Bros., Portland, Oreg	July 28, 1885	2,000	\$458 33
Rawhides				
Do				
Do				
Do				
Do				
Manta				
Do				
Muslin, unbleached				
Do				
Muslin, bleached				
Cotton cloth				

REPORT OF THE QUARTERMASTER-GENERAL.

235

purchased by the Quartermaster's Department, &c.—Continued.

NEW YORK, N. Y.

Purchased in open market.				Total.	
From whom purchased.	Date of purchase.	Quantity purchased.	Cost.	Quantity.	Cost.
				100	\$52 00
E. J. Denning, & Co., New York.	Aug. 11, 1885	26½ yds.	\$26 50	1,000 26½ yds.	1,540 00 26 50
Puggard & Galschiot, Paris, France.	June 28, 1883	2	192 50		
do	Feb. 16, 1886	1	92 00	3	284 50

DIVISION OF THE MISSOURI.

Frank H. Winston & Co., Fairview, N. Mex.	Mar. 17, 1886	1	\$1 25	1	\$1 25
Farwell, Ozman and Jackson, Saint Paul, Minn.	Oct. 30, 1885	1	70	1	
Blün & Bro., Fairview, N. Mex.	Mar. 27, 1886	6	2 25	6	2 25
Frank H. Winston & Co., Fairview, N. Mex.	Mar. 17, 1886	6	2 50	6	2 50
Mannheimer Brothers, Saint Paul, Minn.	Aug. 29, 1885	6 yds.	3 00	20 lbs. 6 yds.	5 60 3 00
Sands Brothers, Helena, Mont.	Aug. 5, 1886	10 yds.	10 00	10 yds.	10 00
Subsistence Department, U. S. A., Fort Missoula, Mont.	June 30, 1886	12 spools	69	12 spools	69
				2,000	4,666 30

DIVISION OF THE ATLANTIC.

McKenzie, Oertings & Co., Warrington, Fla.	Jan. 11, 1886	38 lbs.	\$5 70	38 lbs.	\$5 70
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DIVISION OF THE PACIFIC.

Horace E. Dunlap, Fort Apache, Ariz.	Nov. 16, 1885	20	\$50 00	2,000	\$458 33
Solomon Wickersham & Co., Bowie Station, Ariz.	July 3, 1885	20	65 00		
Brunswick Riggs, Riggs Ranch, Ariz.	Aug. 1, 1885	10	30 00		
Solomon Wickersham & Co., Bowie Station, Ariz.	Aug. 6, 1885	20	65 00		
B. F. Moore, Lang's Ranch, N. Mex.	Sept. 20, 1885	7	10 50	77	220 50
S. R. DeLong, Fort Bowie, Ariz.	July 26, 1885	75 yds.	7 50		
Thos. Chattman, Fort Bowie, Ariz.	Mar. 15, 1886	50 yds.	5 00	125 yds.	12 50
S. R. DeLong, Fort Bowie, Ariz.	July 26, 1885	66 yds.	6 60		
Thos. Chattman, Fort Bowie, Ariz.	Feb. 17, 1886	200 yds.	20 00	266 yds.	26 60
S. R. DeLong, Fort Bowie, Ariz.	July 26, 1885	250 yds.	12 50	250 yds.	12 50
Do.....	Sept. 25, 1886	256 yds.	25 60	256 yds.	25 60

C.—Statement of amounts received and remitted by the Quartermaster's Department on account of clothing and equipage during the fiscal year ending June 30, 1886.

Appropriated by Congress	\$1,250,000 00	Remitted for purchase and manufacture of clothing and equipage	\$1,323,664 23
Deposited in Treasury to credit of appropriation for clothing and equipage	73,982 69	Balance in Treasury and due on contracts not yet complete	318 46
Total	1,323,982 69	Total	1,323,982 69

D.—Statement showing remittances on account of clothing and equipage during the fiscal year ending June 30, 1886.

Department of the East	\$48 68
Division of the Missouri	4,617 80
Department of the Missouri	6 00
Department of Dakota	850 00
Department of the Platte	20 00
Department of Texas	5 60
Department of the Columbia	458 33
Depot at Philadelphia, Pa	604,245 03
Depot at New York, N. Y	1,716 50
Depot at Jeffersonville, Ind	86,251 39
Depot at San Francisco, Cal	348,215 34
Depot at Saint Louis, Mo	12,313 09
Columbus Barracks, Ohio	5 00
Jefferson Barracks, Mo	4,038 75
Willeys Point, N. Y	57 00
Military Prison, Fort Leavenworth, Kans	260,815 72
Total	1,323,664 23

E.—Statement showing articles of clothing and equipage transferred to the Signal Corps of the Army, during the fiscal year ending June 30, 1886; also, money value of the property.

Articles.	No.	Cost.	Articles.	No.	Cost.
Forage caps	number.. 14	\$7 00	Trousers—Continued.		
Overcoats	do. 4	34 80	Canvas	pairs.. 100	\$85 00
Uniform coats	do. 9	36 22	Stripes for trousers:		
Gold lace chevrons:			Sergeants	do. 100	28 00
Sergeants	pairs 20	51 40	Corporals	do. 50	9 50
Corporals	do. 10	18 90	Suspenders	do. 100	17 00
Service, peace and war	do. 140	84 00	D. B. flannel shirts	number 100	225 00
Cloth chevrons:			Drawers	pairs 100	56 00
Sergeants	do. 120	48 00	Cotton stockings	do. 320	32 00
Corporals	do. 50	16 00	Berlin gloves	do. 104	12 48
Chevron devices	number.. 646	180 88	Brass-screwed shoes	do. 53	93 27
Blouses:			"Post" shoes	do. 103	314 15
Made	do. 115	333 90	Woolen blankets	number.. 53	180 20
Unmade	do. 106	243 00	Flag balliards	do. 2	6 16
Blouses	do. 8	8 00	Post flag	do. 1	10 70
Blo ses, canvas	do. 50	44 50	Storm and recruiting flags	do. 2	5 90
Trousers:			Total		2,821 76
Foot, made, heavy	pairs.. 113	287 80			
Foot, unmade, light	do. 200	352 00			

REPORT OF THE QUARTERMASTER-GENERAL.

237

F.—Statement showing articles of clothing and equipage manufactured at the Military Prison, Fort Leavenworth, Kans., for the Quartermaster's Department, during the fiscal year ending June 30, 1886: also, cost of materials, labor, &c.

Articles.	No. made.	Material.	Civilian labor.	Prison labor.	Royalty on machinery.	Total.
Boots:						
Brass-screwed pairs..	6, 997	\$17, 396 74	\$398 57	\$1, 804 92	\$35 06	\$19, 633 29
Brass-screwed cavalry do ..	2, 143	7, 352 68	123 53	571 00	10 75	8, 057 98
Sewed cavalry do.....	12, 604	45, 428 90	711 77	6, 266 90	566 15	52, 973 72
Shoes:						
Brass-screwed do ..	12	20 10	67	3 67	10	24 54
Brass-screwed, "Post" do ..	1	1 56	13	50		2 19
Sewed, "Post" do ..	26, 778	70, 870 65	1, 507 13	7, 359 88	1, 197 88	80, 935 54
Sewed, "Field" do ..	93	196 74	5 18	19 50	4 09	225 51
Sewed, "Campaign" do ..	30, 981	69, 789 41	1, 756 89	9, 139 13	1, 391 23	82, 076 66
Brass-screwed, "Campaign" do ..	5, 221	11, 614 11	298 11	1, 025 50	25 48	12, 963 20
Barrack chairs number	3, 500	4, 106 63		632 50		4, 739 13
Corn brooms do ..	27, 258	4, 329 25		1, 814 00		6, 143 25
Total		231 106 77	4, 800 00	28, 637 50	3, 230 74	267, 775 01

Value of scrap-leather sold during the fiscal year on account of boots \$1, 444 20
Value of scrap-leather sold during the fiscal year on account of shoes 4, 197 63

Average cost of—	Prison labor.	Material, royalty, and civilian labor.	Total.
Boots:			
Brass-screwed per pair..	\$0 26	\$2 55	\$2 81
Brass-screwed cavalry do ..	26	3 49	3 75
Sewed cavalry do.....	49	3 71	4 20
Shoes:			
Brass-screwed do ..	30	1 74	2 04
Brass-screwed, "Post" do ..	50	1 69	2 19
Sewed, "Post" do ..	27	2 75	3 02
Sewed, "Field" do ..	21	2 22	2 43
Sewed, "Campaign" do ..	30	2 35	2 65
Brass-screwed, "Campaign" do ..	19	2 20	2 48
Barrack chairs each	18	1 17	1 35
Corn brooms do.....	07	16	23

G.—Statement showing value of labor performed for the Quartermaster's Department by the Military Prison at Fort Leavenworth, Kans., during the fiscal year ending June 30, 1886.

	Day's work.	Per diem.	Total.
General work	17, 838	\$0 35	\$6, 243 30
Making—			
Boots and shoes	52, 832	50	26, 191 00
Corn brooms	3, 704	50	1, 852 00
Barrack chairs	1, 254	50	627 00
Harness	4, 431	50	2, 215 50
Tin and iron ware	2, 735	50	1, 367 50
Boxes and crates	1, 661	50	830 50
Broom handles	211	50	105 50
Die blocks for boot and shoe factory	32	50	16 00
Mess tables and benches	281	50	140 50
Regimental desks	15	50	7 50
Crimping forms	33	50	16 50
Cutting blocks	65	50	32 50
Chair bolts	60	50	30 00
Stable-brooms	266	50	133 00
Saddle-trees	2	50	1 00
Stencil-chest and bench	6	50	3 00
Tables, &c., for shoe factory	46	50	23 00
Total			39, 835 30

H.—Statement showing articles of clothing and equipage issued to the Military Prison at Fort Leavenworth, Kans., during the fiscal year ending June 30, 1886, and money value of the property.

Articles.	Quantity.	Condition.	Price.	Amount.
Boots, brass-screwed	pairs 291	New ..	\$2 73	\$794 43
Shoes, brass-screwed	do 2	do ..	1 76	3 52
Boots, sewed	do 29	do ..	3 99	115 71
Shoes:				
"Post"	do 316	do ..	3 05	963 80
"Field"	do 60	do ..	2 73	165 80
"Campaign," sewed	do 206	do ..	2 38	490 28
"Campaign," brass-screwed	do 59	do ..	2 48	146 32
Total				2, 677 86

I.—Statement showing articles of quartermaster's stores issued to the Military Prison at Fort Leavenworth, Kans., during the fiscal year ending June 30, 1886, and money value of the property.

Articles.	Quantity.	Amount.
Stoves:		
Cooking	2	\$60 00
Heating	12	193 80
Wash boilers	2	2 30
Bulge pots	2	1 36
Straight pots	2	1 16
Bake-pans:		
Large	2	26
Small	4	36
Ironing pans	2	76
Skillets	2	72
Frying pans	2	72
Tea-kettles	2	1 70
Grate rests	pounds 204	10 20
Total		273 34

K.—Statement showing average prices at which the various articles of clothing and equipage are charged to the Army of the United States, from July 1, 1886, to June 30, 1887.

Articles.	Cost.	Articles.	Cost.
Helmet, without trimmings	each \$1 22	Letters, brass	each \$0 01
Helmet, hair plumes	do 38	Numbers, brass	do 01
Helmet, cord and band	do 44	Overcoat, kersey:	
Helmet, top piece or base	do 02	Made	do 10 20
Helmet, socket for plume	do 16	Unmade	do 8 20
Helmet, spike	do 07	Uniform dress coats:	
Helmet, eagle	do 04	Non-commissioned officers, fine qual-	
Helmet, scroll and rings	per pair 02	ity, made, staff	do 8 38
Helmet, side buttons	do 01	Non-commissioned officers, fine qual-	
Helmet, device for shield of eagle	each 02	ity, made, foot	do 8 24
Helmet, number, white metal	do 01	Non-commissioned officers, fine qual-	
Helmet, cork	do 89	ity, made, mounted	do 8 06
Fatigue or campaign hat:		Non-commissioned officers, fine qual-	
Black, wool	do 65	ity, unmade, staff	do 4 88
Drab, fur	1 20	Non-commissioned officers, fine qual-	
Cord and tassel	do 07	ity, unmade, foot	do 4 84
Forage cap	do 52	Non-commissioned officers, fine qual-	
Forage cap, crossed sabers	do 02	ity, unmade, mounted	do 4 56
Forage cap, crossed cannon	do 02	Musicians, made, engineers	do 8 30
Forage cap, crossed rifles	do 02	Musicians, made, foot	do 8 26
Forage cap, shell and frame	do 02	Musicians, made, mounted	do 7 99
Forage cap, bugle	do 02	Musicians, unmade, engineers	do 4 80
Forage cap, castle	do 02	Musicians, unmade, foot	do 4 76
Forage cap, crossed pen and key	do 02	Musicians, unmade, mounted	do 4 49
Forage cap, caduceus	do 02	Privates, made, ordnance and engi-	
Forage cap, wreaths	do 03	ners	do 7 71
Fur cap (if on hand)	1 15	Privates, made, foot	do 7 67

K.—Statement showing average prices at which the various articles of clothing and equipage are charged to the Army, &c.—Continued.

Articles.	Cost.	Articles.	Cost.
Uniform dress coats—Continued:		Chevron, gold lace—Continued:	
Privates, made, mounted..... each	\$7 41	Sergeant majors..... each	\$4 38
Privates, unmade, ordnance and engineers..... do	4 71	Quartermaster sergeants, engineers, per pair.....	3 40
Privates, unmade, foot..... do	4 67	Quartermaster sergeants, artillery, infantry, cavalry, and Signal Corps, per pair.....	4 23
Privates, unmade, mounted..... do	4 41	Chief trumpeters..... do	3 79
Blouse:		Principal musicians..... do	3 48
Fine quality for non-commissioned officers, made..... do	4 35	Saddler sergeants..... do	3 79
Fine quality for non-commissioned officers, unmade..... do	3 35	Color and first sergeants..... do	3 28
Musicians and privates, made..... do	3 37	Sergeants..... do	2 29
Musicians and privates, unmade..... do	2 62	Corporals..... do	1 74
Stable frock..... do	47	Stripes for trousers:	
Overalls:		Non-commissioned staff..... do	23
Engineers..... per pair	1 16	Sergeants, engineers..... do	29
Mounted..... do	39	Sergeant's, infantry..... do	21
Trousers:		Sergeant's, ordnance, artillery, cavalry, and Signal Corps..... per pair	18
Non-commissioned officers, fine quality, made, staff and foot..... do	3 67	Corporal's, engineers..... do	22
Non-commissioned officers, fine quality, made, mounted..... do	4 40	Corporal's, infantry..... do	13
Non-commissioned officers, unmade, staff and foot..... do	2 67	Corporal's, ordnance, artillery, cavalry, and Signal Corps..... per pair	11
Non-commissioned officers, unmade, mounted..... do	3 15	Musicians, engineers..... do	44
Privates and musicians, heavy, made, foot..... do	2 98	Musicians, infantry..... do	26
Privates and musicians, heavy, made, mounted..... do	3 62	Musicians, artillery, cavalry, and Signal Corps..... per pair	22
Privates and musicians, heavy, unmade, foot..... do	2 23	Facings for uniform coats, including silk:	
Privates and musicians, heavy, unmade, mounted..... do	2 62	Non-commissioned staff, ordnance, and engineers..... per set	52
Privates and musicians, light, made, foot..... do	2 66	Heavy artillery, and infantry..... do	48
Privates and musicians, light, made, mounted..... do	3 26	Light, artillery, cavalry, and Signal Corps..... per set	54
Privates and musicians, light, unmade, foot..... do	1 91	Brassards..... each	27
Privates and musicians, light, unmade, mounted..... do	2 26	Chevrons, gold lace, service, peace, or war..... per pair	55
Suspenders..... do	17	Canvas caps or hoods, blanket-lined each.....	1 36
Shirts, dark-blue flannel:		Canvas fatigue coats..... do	92
Made..... each	2 20	Canvas fatigue trousers..... per pair	74
Unmade..... do	1 95	Canvas mittens..... do	12
Knit undershirt..... do	49	Poncho, rubber..... each	1 55
Drawers..... per pair	46	Blanket, rubber..... do	1 13
Stockings:		Dark-blue cloth, $\frac{1}{2}$, Army standard, per yard.....	1 99
Woolen..... do	28	Dark-blue blouse flannel, $\frac{1}{2}$, Army standard, per yard.....	1 16
Cotton..... do	09	Dark-blue shirting flannel, $\frac{1}{2}$, Army standard, per yard.....	94
Berlin gloves..... do	11	Sky-blue kersey:	
Gauntlets:		Light, $\frac{1}{2}$, Army standard..... do	1 27
Leather..... do	1 21	Heavy, $\frac{1}{2}$, Army standard..... do	1 52
Fur..... do	1 44	Canton flannel, $\frac{1}{2}$ do	08
Mittens, woolen..... do	26	Blouse lining flannel, $\frac{1}{2}$ do	23
Boots:		Dark-blue cloth, $\frac{1}{2}$, fine quality..... do	2 09
Sewed..... do	4 21	Dark-blue flannel, $\frac{1}{2}$, fine quality..... do	1 62
Blas screwed..... do	2 73	Sky-blue kersey, $\frac{1}{2}$, fine quality..... do	1 82
Shoes:		Aiguillettes and shoulder-knots for bandmen..... per set	1 28
Post, sewed..... do	3 04	White linen trousers for bandmen, per pair.....	1 10
Campaign, sewed..... do	2 67	Lyres for helmets or forage caps for bandmen..... each	02
Field, sewed..... do	2 50	Music pouches, large or small, for bandmen..... each	5 55
Blas screwed..... do	1 76	Iron bunk, without slats or bunk bottoms..... each	3 68
Arctic overshoes..... do	2 75	Wire-woven bunk bottoms:	
Blanket, woolen..... each	3 54	With supporting springs..... do	3 17
Chevrons, cloth:		Without supporting springs..... do	2 48
Post quartermaster sergeants per pair.....	2 26	Mattresses..... do	2 05
Hospital stewards..... do	87	Mattress covers..... do	65
Ordnance sergeants..... do	69	Pillows..... do	29
Commissary sergeants..... do	69	Pillow-cases..... do	09
Color and first sergeants..... do	69	Bed-sheets..... do	1 26
Sergeants..... do	38	Bed-sack..... do	56
Corporals..... do	30	Pillow-sack..... do	16
Pioneers and farriers..... do	72	Barrack-bag..... do	49
Chevron, device for Signal Corps..... do	28	Mosquito-bar..... do	90
Chevron, gold lace:		Iron pot..... do	1 55
Ordnance sergeants..... do	4 04	Camp-kettle..... do	25
Commissary sergeants..... do	3 39	Mess-pan..... do	
Post quartermaster sergeants..... do	4 25		
Hospital stewards..... do	1 55		

K.—Statement showing average prices at which the various articles of clothing and equipage are charged to the Army, &c.—Continued.

Articles.	Cost.	Articles.	Cost.
Ax.....each	\$0 55	Tent, hospital, complete.....each	\$11 38
Ax-helve.....do	17	Tent, wall.....do	13 18
Ax-sling.....do	31	Tent-fly, wall.....do	4 51
Hatchet.....do	40	Tent-poles, wall.....set	1 25
Hatchet-helve.....do	02	Tent-pins, wall.....do	70
Hatchet-sling.....do	24	Tent, wall, complete.....each	19 64
Spade.....do	48	Tent, common, closed corners.....do	8 12
Shovel, short handle.....do	43	Tent, common, laced corners.....do	9 27
Shovel, long handle.....each	53	Tent-poles, common.....set	1 00
Pickax.....do	63	Tent-pins, common.....do	32
Pickax-helve.....do	07	Tent, common, closed corners, complete, each	9 44
Drum, complete, plain shell.....do	6 20	Tent, common, laced corners, complete, do	10 59
Drum, complete, polished shell.....do	7 25	Tent, shelter, each half.....do	1 00
Drumhead, batter.....do	52	Tent-poles, shelter.....set	08
Drumhead.....do	38	Tent-pins, shelter.....do	12
Drum-sling.....do	49	Tent, shelter, complete.....each	2 20
Drumsticks.....per pair	11	Tent-pins, hospital, large or small.....do	03
Drumsticks, carriage.....each	23	Tent-pins, wall, large.....do	03
Drum-snare.....per set	11	Tent-pins, wall, small or common.....do	02
Drum-rod.....each	30	Tent-pins, shelter.....do	02
Drum-case.....do	29	Tent-stove, Sibley or conical.....do	1 75
Trumpet, with extra mouth-piece.....do	1 69	Tent-stovepipe, Sibley or conical joints, each	10
Trumpet-cord and tassel.....do	45	Flag:	
Trumpet crook.....do	44	Garrison.....do	29 50
Trumpet, extra mouth-piece.....do	25	Post.....do	9 95
Fife, B or C.....do	17	Storm and recruiting.....do	2 75
Books:		Flag balyards:	
Company order.....do	1 50	Garrison and post.....do	2 30
Company letter, received.....do	2 40	Recruiting.....do	26
Company letter, received (index).....do	1 40	Colors:	
Company letter, sent.....do	2 25	National.....do	69 00
Company letter, sent (index).....do	1 40	Regimental.....do	132 50
Regimental order.....do	2 05	Standard.....do	55 00
Regimental letter, received.....do	2 10	Guidon:	
Regimental letter, received (index), each	70	Cavalry.....do	6 75
Regimental letter, sent.....each	2 00	Artillery.....do	11 87
Regimental letter, sent (index).....do	70	Guide, regimental, general.....do	7 20
Post order.....do	5 50	Marker.....do	8 18
Post-letter, received.....do	5 78	Color belt and sling.....do	2 36
Post-letter, received (index).....do	1 40	Camp color.....do	1 37
Post-letter, sent.....do	5 55	Company marking stamp.....do	1 84
Post-letter, sent (index).....do	1 40	Stencil plates.....set	1 05
Tent, conical wall, complete.....do	26 51	Scrubbing-brush.....each	14
Tent, Sibley.....do	18 28	Corn-broom.....do	24
Tent-pole, conical wall or Sibley.....do	88	Barrack chair, rawhide seat.....do	1 36
Tent tripod.....do	2 25	Shoe file.....do	25
Tent-pins, conical wall or Sibley.....set	45	Card-holder for bunks.....do	01
Tent, Sibley, complete.....each	21 96	Buffalo overcoat.....do	12 95
Tent, hospital.....do	27 21	Canvas overcoat, blanket-lined.....do	8 96
Tent-fly, hospital.....do	8 99		
Tent-poles, hospital.....set	3 90		
Tent-pins, hospital.....do	1 28		

L.—Statement showing amount of money realized at the general depots of the Quartermaster's Department and at the Military Prison at Fort Leavenworth, Kans., from sales of clothing, equipage, materials, cuttings, and scrap leather, at auction, &c., which amount has been covered into the Treasury of the United States, to the credit of miscellaneous receipts, during the fiscal year ending June 30, 1886; also expenses connected with said sales which were paid from appropriation for clothing and equipage.

Place of sale.	Amount realized from sales.	Expenses of sales.
Philadelphia, Pa., depot.....	\$29,788 79	\$113 90
Jeffersonville, Ind., depot.....	11,153 36	169 96
San Francisco, Cal., depot.....	881 56	
Saint Louis, Mo., depot.....	15,933 31	42 55
Military Prison at Fort Leavenworth, Kans.....	5,641 83	
Total.....	63,398 85	\$26 41

- 9.—*Report of Lieut. Col. R. N. Batchelder, deputy quartermaster-general, U. S. A., relating to the care and maintenance of national military cemeteries during the fiscal year ending June 30, 1886.*

OFFICE OF NATIONAL CEMETERIES,
Washington, D. C., September 14, 1886.

GENERAL: I have the honor to submit the following report of affairs pertaining to the care and maintenance of the national military cemeteries for the fiscal year ending June 30, 1886.

There were eighty-two national cemeteries at the close of the last fiscal year, and the number remains the same, no changes having been made during the year.

On the 1st of July, 1885, there were seventy-one superintendents in service. During the year four were appointed and two discharged, leaving seventy-three, the number allowed by law, in service June 30, 1886.

The total number of interments in the national cemeteries at the close of the year was 323,947—known, 175,395; unknown, 148,552.

Removals were made during the year from abandoned and other post cemeteries to the national cemeteries as follows: From Governor's Island to the Cypress Hills Cemetery, and from Forts Dodge and Wallace, Kansas, and Forts Bascom, Craig, and McRea, New Mexico, to the Fort Leavenworth Cemetery.

The work under contracts of S. G. Bridges and D. W. Whitney, for furnishing headstones for soldiers' graves in private, village, and city cemeteries, has been closed, and final accounts thereunder submitted to the Treasury for settlement.

The appropriation for this work having been exhausted, and as no new appropriation was made therefor, the Department has been unable to supply those for which applications were received during the year. In the appropriations for the present year, however, provision is made for continuing the supply of these stones, and proposals have accordingly been invited for furnishing such as may be required to the 30th of June, 1887.

Of the appropriation for construction of a macadamized road to the Springfield (Mo.) National Cemetery, referred to in last report, there is an unexpended balance of about \$4,000, which will be applied in adding a covering of gravel and in repairs rendered necessary by damages to the work by flood. A contract for this work has just been made.

At the last session of Congress provision was made for the construction of roadways to the Chalmette, Knoxville, and Natchez National Cemeteries, and steps are now being taken preliminary to making contracts for the work. Exclusive of these three, there are now six of these roads, which have been constructed by special authority of Congress, but as no provision has been made for their maintenance some of them have been greatly injured, and in some instances rendered almost useless for want of occasional repairs.

The case of the Vicksburg Cemetery roadway may be cited as an instance where a few hundred dollars, expended from time to time when needed, would have preserved the road and kept it in good order, but it will now require a special appropriation of \$10,000 to restore the work. In the estimate submitted by this office for the ensuing fiscal year an item has been included to provide for the maintenance and repair of these roads, and it is respectfully recommended that the necessity therefor, as a measure of economy, be specially commended to the attention of Congress.

The work of improvements at the San Francisco National Cemetery has been continued. A stone lodge, stone inclosing wall on three sides, and an iron railing, with ornamental iron gateway, on the front have been completed. Piping has been laid for the introduction of water to the lodge and its distribution through the grounds. The interments have been rearranged to conform to the revised plan of the cemetery. An avenue extending from the main entrance around the flagstaff circle has been constructed and the burial sections graded, seeded, and partially planted.

At the Cypress Hills Cemetery the inclosing wall on west and north sides has been completed and a macadamized avenue constructed extending from entrance through the entire grounds.

Brick lodges of new design have been constructed at the Loudon Park and Mound City Cemeteries, and at the latter also a brick outbuilding.

Extensive improvements have been made to drainage at the Memphis Cemetery, and the inclosing wall at the Philadelphia Cemetery has been completed.

Wrought-iron flag-staffs have been furnished for the Arlington, Chattanooga, Loudon Park, Philadelphia, and San Francisco Cemeteries.

With the appropriation of \$4,000 for a monument at Baxter Springs, Kans., a handsome granite structure, with statue of a soldier, has been furnished and erected.

Contracts have just been made for other improvements at the cemeteries, as follows: For construction of rostrums at Cypress Hills, Loudon Park, Little Rock, Memphis, Nashville, and Wilmington; for lodge and outbuilding at Cypress Hills; for outbuilding at Loudon Park, and for extension of inclosing wall at the Fort Leavenworth Cemetery.

A statement showing the expenditures on account of the cemeteries during the year is herewith submitted.

Very respectfully, your obedient servant,

R. N. BATCHELDER,
Deputy Quartermaster General, U. S. Army,
In charge of National Cemeteries.

The QUARTERMASTER-GENERAL, U. S. ARMY.

A.—Statement of disbursements of appropriations for national cemeteries during the fiscal year ending June 30, 1886.

Name of cemetery.	Inclosures.			Lodges.		Rent of quarters.	Outhouses (sheds, stables, &c.).	Trees, plants, &c.	Employees.	Drainage.
	Construction.	Repair.	Gates.	Construction.	Repair.					
Alexandria, La.					\$29 80			\$75 00	\$270 00	
Alexandria, Va.					8 00				372 81	
Andersonville, Ga.		\$1 75			85 15			75 00	624 87	
Annapolis, Md.					28 00		\$32 00	6 09	112 50	
Antietam, Md.		10 00			19 25			5 72	424 50	
Arlington, Va.					1,071 75		70 50	105 15	5,620 00	
Balls Bluff, Va.									12 50	
Barrancas, Fla.		10 00			128 16			10 00	282 00	
Baton Rouge, La.		10 00			207 50		10 00		360 00	
Battle Ground, D. C.					73 40		9 00			
Beaufort, S. C.					15 50					
Beverly, N. J.		15 00			49 50				601 86	
Brownsville, Tex.		25 00							420 00	
Brump Butler, Ill.		129 50			8 50		4 00	3 00	205 00	\$976 50
Camp Nelson, Ky.					12 00			5 00	180 00	
Care Hill, Ky.					20 92		11 00			
Casimette, La.					50 00				1,006 88	
Chattanooga, Tenn.		151 85			14 65		16 80		2,230 67	
Char Point, Va.			\$6 00		8 00				200 00	9 00
Citv Harbor, Va.		20 00			5 00					
Coluth, Miss.					24 90		14 85		779 50	
Corn Hill, Ind.								11 20		
Croaker, Va.					13 20				178 00	
Cypress Hills, N. Y.	\$6,029 00							70 00	399 00	
Cynthle, Ky.									125 00	
Danville, Va.					8 20				50 00	
Dayville, Ark.		145 00			25 00				200 00	
Deer Point, N. J.		1 25			14 48		2 00	5 00		
Emmace, S. C.					24 83			19 55	135 00	19 80
Flintstone, Tenn.		22 27			43 00				88 00	
Fort Gibson, Ind. T.					34 84			20 00	200 00	
Fort Harrison, Va.					10 00		1 00			2 00
Fort Heavenworth, Kans.		4 00			23 50		19 50	5 00	400 00	
Fort McPherson, Nebr.					10 50				200 00	
Fort Scott, Kans.					20 00			16 00	200 00	
Fort Smith, Ark.		25 00			6 00				250 00	

A.—Statement of disbursements of appropriations for national cemeteries during the fiscal year ending June 30, 1886—Continued.

Name of cemetery.	Inclosures.		Lodges.		Rent of quarters.	Outhouses (sheds, stables, &c.).	Trees, plants, &c.	Employees.	Drainage.
	Construction.	Repair.	Gates.	Construction.	Repair.				
Fredericksburg, Va					\$22 00	\$4 00		\$595 00	
Gettysburg, Pa.								458 31	
Glendale, Va.		\$2 40			9 85	2 00			
Grafton, W. Va.					23 80	39 00		180 00	
Hampton, Va.					24 50			347 00	
Jefferson Barracks, Mo		1 00			25 00	20 00		1, 110 00	
Jefferson City, Mo.		18 00			13 75			120 00	
Keokuk, Iowa									
Knoxville, Tenn.					15 00		12 00	186 00	
Lebanon, Ky.					18 00			92 00	
Lexington, Ky.								60 00	
Little Rock, Ark.					123 00	2 50		300 00	
London Park, Md		4 60			3 00	\$144 00	56 80	260 00	\$169 40
Marble, Ga.			\$5 85	\$4, 309 00	51 65	15 00	21 00	1, 218 75	6 50
Memphis, Tenn.		24 00			4 25	19 90		1, 314 25	2, 581 50
Mexico City, Mex		71 27						215 00	
Mill Springs, Ky					4 50				
Mobile, Ala.					24 86				
Mount City, Ill		125 00						450 00	
Nashville, Tenn		1 00		4, 043 53	40 00	737 80	110 00	1, 745 38	
Natchez, Miss					35 00	18 00		589 00	
New Albany, Ind		208 23			22 35	10 00		241 28	
New Bern, N. C.					50 50	10 50		198 50	
Philadelphia, Pa.		54 95			12 40			803 25	301 41
Pittsburg Landing, Tenn	\$4, 457 13				24 40			360 00	13 50
Poplar Grove, Va.					6 75			255 50	
Port Hudson, La.					9 20			271 00	
Quincy, Ill.								73 00	
Raleigh, N. C.		12 00			30 00			220 00	
Richmond, Va.		22 61			23 03			362 50	
Salisbury, N. C.					14 50	9 80	20 00	180 00	
San Antonio, Tex.					25 00		20 00	252 50	
San Francisco, Cal.	7, 804 32			4, 800 00				113 33	21 98
Seven Pines, Va.					28 75				
Soldiers Home, D. C.			60 00		68 00	1, 153 24		972 31	
Springfield, Mo.	100 00				20 00	15 00	150 00	200 00	

A.—Statement of disbursements of appropriations for national cemeteries during the fiscal year ending June 30, 1886—Continued.

Name of cemetery.	Barrack and office furniture.	Tools and miscellaneous stores.	Improvement of grounds.	Flag-staffs and monuments.	Water-supply.	Interments.	Advertising.	Lawn-mowers.	Total.
Alexandria, La.....		\$67 30	\$193 50	\$11 05					\$646 65
Alexandria, Va.....		9 87			\$25 00				415 68
Andersonville, Ga.....		31 94	350 84	8 10					1,177 65
Annapolis, Md.....		43 36	60 00						281 85
Antietam, Md.....		7 10	125 85	15 40	6 75				614 57
Arlington, Va.....		476 90	350 32	312 50					8,207 12
Balls Bluff, Va.....									13 50
Barrancas, Fla.....		243 03	64 40	5 00	20 00				743 49
Baton Rouge, La.....		30 00	56 00	10 00	50 00				733 50
Battle Ground, D. C.....		8 37							94 77
Beaufort, S. C.....	\$19 50	366 09	254 00	2 00					1,258 95
Beverly, N. J.....	5 00	19 84	32 30		250 00				371 64
Brownsville, Tex.....		22 04							1,381 70
Camp Butler, Ill.....	70	43 50		10 00		\$5 10			268 31
Camp Nelson, Ky.....		6 21							68 64
Cave Hill, Ky.....	20 00	5 72			2 00				1,492 24
Chamblette, La.....		42 36	250 75	9 00		43 25			3,726 51
Chattanooga, Tenn.....		51 52	951 92	280 00					275 15
City Point, Va.....		1 30	40 85			4 00			38 20
Cold Harbor, Va.....	2 00	6 20	1 50	1 50					1,014 08
Corinth, Miss.....	18 00	52 58	84 75	9 50					11 20
Crown Hill, Ind.....									297 40
Cupecoy, La.....		14 20	57 00						13,697 03
Cypress Hills, N. Y.....		12 90	6,780 83	300 00		9 00	\$97 20		333 50
Danville, Ky.....				8 50	190 50				447 00
Danville, Va.....		20 00	34 50						70 77
Dayterville, Ark.....		40 00	25 00	10 00					367 46
Flint's Point, N. J.....	5 75	8 29	38 00	4 00		6 90			420 66
Florence, S. C.....	19 80	37 06	99 52	5 00	23 38				844 65
Fort Donelson, Tenn.....		46 76	197 25						23 95
Fort Gibson, Ind. T.....		69 56	5 00	15 25	2 00				592 15
Fort Harrison, Va.....		8 95							268 85
Fort Leavenworth, Kans.....		29 89	10 00	10 00	35				290 00
Fort Leavenworth, Kans.....		23 35	3 00	8 00	24 00				401 00
Fort McPherson, Nebr.....		41 60	13 00						
Fort Scott, Kans.....		75 00	40 00	5 00					
Fort Smith, Ark.....									
Fredericksburg, Va.....		8 03	55 00	11 00					695 03

	2 80	48 00	75	9 00	
Gettysburg, Pa.	3 40				518 86
Glendale, Va.	13 45	18 80	5 00		17 65
Grafton, W. Va.	25 18	25 50	6 00		269 05
Hampton, Va.	35 00	16 00	5 00	15 17	443 35
Jackson Barracks, Mo.	12 50	24 50	7 75	3 05	1,210 05
Jederson City, Mo.	14 31	20 00	10 00	15 00	204 50
Keark, Iowa.	70 96	107 00			58 31
Knoxville, Tenn.	30 62				390 96
Lebanon, Ky.			38 00	6 00	146 62
Lexington, Ky.					98 00
Little Rock, Ark.	53 50	60 00			583 45
Loudon Park, Md.	18 13	121 15	265 00	29 00	5,422 46
Marietta, Ga.	236 56	250 50	94 55		1,944 91
Memphis, Tenn.	225 00	10 00	45 00		4,251 27
Mexico City, Mex.	35 00				250 00
Mill Springs, Ky.	29 45			39 00	72 95
Mobile, Ala.	46 60	39 10	149 00	75 00	361 56
Mound City, Ill.	99 92	164 40	40 00	55 00	5,892 80
Nashville, Tenn.	197 17	154 67		124 50	2,301 72
Natchez, Miss.	35 72	50 00	8 45		1,005 40
New Albany, Ind.	22 94	12 25	22 00		330 79
New Bern, N. C.	25 10	80 00	6 00		474 55
Philadelphia, Pa.	61 39	275 00	265 00	165 00	6,459 19
Pittsburg Landing, Tenn.	35 00	96 90	10 00		530 80
Poplar Grove, Va.	37 43	18 00	10 00	7 50	335 18
Port Hudson, La.	100 30	106 64	10 00	265 00	782 14
Quincy, Ill.	19 54				25 00
Raleigh, N. C.	20 55				281 54
Richmond, Va.	12 82				429 71
Salisbury, N. C.		10 00			246 82
San Antonio, Tex.					361 50
San Francisco, Cal.		50	265 00	537 67	13,928 80
Savannah, Ga.	12 90	4 00		4 00	361 50
Soldiers Home, D. C.	95 10				45 65
Springfield, Mo.	90 00	75 00	15 00	7 50	2,338 65
Saint Augustine, Fla.					672 50
Stanton, Va.	6 00				75 00
Spots River, Tenn.	42 64		6 00		130 20
Vicksburg, Miss.	37 00	61 87	5 90	7 00	649 14
Wilmington, N. C.	71 64			304 06	4,516 80
Winchester, Va.	16 75	4 88		7 00	502 39
Woodlawn (Elmira), N. Y.		130 65			218 48
Yorktown, Va.	5 25	10 00			180 00
Yardiers' lots	30 00		34 00		71 05
Miscellaneous				98 56	212 55
Total	280 96	3,928 86	2,351 20	2,471 87	\$1,277 41
Total disbursed during the year.		12,168 44	849 25	320 85	14,845 32
					115,508 87

INDEX.

	Page.
Abstract of contracts for wagon and water transportation, entered into by the Quartermaster's Department, received during the fiscal year ending June 30, 1886	160
Accounts, money and property. Statement of number on hand July 1, 1885, number received and examined during year, and number on hand not examined at the close of the year	89
number and amounts settled in the transportation branch	149
of Pacific railroad companies, amounts of outstanding incurred during previous years	146
Advertisements, transportation, cost of	146
Agents, claims investigated by	180
expenses of investigation	180
names of	180
salaries of	180
vacancies not to be filled	180
Amounts, estimated, for by disbursing officers	26
carried to surplus fund	21
remitted to disbursing officers	21
Amelia Wheaton, steam-launch	139
Ambulances	151
Annual report of Quartermaster-General	1-16
Lient. Col. J. G. Chandler	18-126
C. G. Sawtelle	126-179
R. N. Batchelder	241-247
B. C. Card	179-183
Capt. John F. Rodgers	183-240
inspection branch	18-20
finance branch	20-30
money and property accounts branch	30-94
barracks and quarters branch	94-126
transportation branch	126-149, 155-179
miscellaneous claims branch	153-155
regular supplies branch	149-153
claims branch	179-183
clothing and equipage supplies branch	183-240
national cemeteries	243-247
estimates, preparation of	20
employés, with compensation, &c	180
Analysis of estimates of funds	26
Animals, draught, expenses of	146
increased expenditure on account of	147
public, cost of stabling, watering, and attending	146
expense of, number purchased, sold, died, and distributed	150
Appropriations for Quartermaster's Department	21
deposits to credit of	21
for support of Signal Service	24, 25
regular	26
indefinite or special	29
for the relief of sufferers by the loss of the steamer J. Don Cameron	25
for claims for quartermaster and commissary supplies	25
for transportation of the Army	146
clothing and equipage, how expended	183
credits to	183, 236
balance on hand June 30, 1886	183, 236
remittances from, to officers	183, 236

	Page.
Artillery, guidons. (<i>See</i> Guidons.)	
Army heaters, cost of parts for	151
building, New York City	97
Atlantic, steam-tug	138
Balance book, report prepared from	20
Balance in Treasury July 1, 1885	21
Balance in Treasury June 30, 1886	21
of appropriation for clothing and equipage June 30, 1886	183, 236
Barrancas, steam-launch	139
Barrack chairs, manufactured at Military Prison	186
shoes, of canvas	189
Batchelder, Lieut. Col. R. N., report of	241-247
Belle of the Bay, sloop	139
Benches, mess, manufacture and cost of	151
Bedding, considered part of equipment of a company	190
Bed-sacks, obsolete, disposition of	190
sheets, considered part of equipment of a company	190
Biennial report of civil employes of the Quartermaster's Department	18
Blouses, improvements in manufacture	187
buttons on sleeves of	187
Books, miscellaneous, distribution of	20
Boots, standard, and specifications	186-188
improvement in pattern	188
Boots, manufacture at Military Prison	186-188
Bridges, relative to	98
cost of construction and repair	146
Buildings constructed	95
repaired	95
Building projects, special	96
Bunk bottoms, wire-woven, considered part of equipment of a company	190
Buttons, on sleeves of blouses	187
Bureaus of other Departments, list of, for which Quartermaster's Department provides transportation	148
Cameron, J. Don, steamer, relief of sufferers by loss of	25
Cavalry, second movement of two companies from Department of California to Department of Arizona	156
third movement of three companies from Department of Texas to Department of the Missouri	156
Cape linings for overcoats	192
Canvas barrack-shoes	189
Card, Lieut. Col. B. C., report of	179-183
Carson, Elizabeth, claim of action upon	182
Campaign shoes. (<i>See</i> Shoes.)	
hats, drab color preferred to black	187
Caps, canvas, improvement in	187
issues extended to all cold regions	187
Cemeteries, post	100
national, relative to	241-242
Cemeterial operations	100
Central Pacific Railroad, number of persons, animals, and pounds of material transported by	130-138
Chandler, Lieut. Col. J. G., report of	18-126
Chester A. Arthur, steamer	139
Circulars, Adjutant-General's Office, distribution of	20
Quartermaster-General's Office, distribution of	20
Civilians employed, statement showing the number of, by the month, in the divisions, departments, general depots, independent posts, and recruiting depots of the Army, on what duty employed, their grade and monthly pay, and the appropriations from which paid, for the fiscal year 1886	71-78
Claims for quartermaster and commissary supplies, under act July 4, 1864	182, 183
disallowed	182
recommended	181
cost of investigation of	180
military boards	179-181
miscellaneous	182
number filed	181
investigated	180
remaining on hand	181
under act July 4, 1864, filing of, barred	179

	Page.
Claims for quartermaster stores and commissary supplies, amount of requisitions.....	25
Clerical work during fiscal year in clothing supply branch.....	193
Clerks, vacancies not to be filled.....	180
Clark, Lizzie D., widow of Thomas L. Clark, relief of.....	25
Clothing and equipage returns, number received and examined during fiscal year ending June 30, 1886.....	94
Clothing supply branch, annual report of.....	183
Clothing, standards adopted.....	193
issued to Military Prison.....	187-238
specifications for.....	193
transfer to Signal Corps.....	191-236
cotton and linen for troops in southern latitudes.....	192
manufactured at Military Prison.....	186
for naval expedition to Isthmus of Panama.....	191
lost by fire.....	191
on hand June 30, 1885 and 1886.....	195
manufacturers of, purchases, issues, &c.....	184-195
for Indian prisoners.....	191
sold at auction.....	183-240
price of, charged to the Army.....	239
appropriation for, how expended.....	183
prices paid for making.....	185
Cost of clothing and equipage manufactured at Military Prison.....	186-237
each article of clothing and equipage.....	238
Cotton clothing for troops in southern latitudes.....	192
Color of campaign hats.....	187
Corn brooms manufactured at Military Prison.....	186-237
Colors, specifications and standards.....	193
Contracts.....	153
Cost of transportation service for the year.....	146
Credits to appropriation of clothing and equipage.....	183-236
Deposits to the credit of appropriations.....	21
Decisions, affecting Quartermaster's Department, record of.....	19
Deficiency in the appropriation, transportation of the Army.....	146
Distribution of orders, circulars, books, pamphlets, &c.....	20
Disbursing officers, amounts remitted to.....	21
estimated for by.....	26
Dispatch, steam-launch.....	139
Drainage, relative to.....	98
Dye for woollens, indigo to be adhered to.....	192
Edgefield and Kentucky Railroad, indebtedness for railway material.....	138
Employés of Quartermaster-General's Office, relative to.....	180
transportation, expenses of.....	180
Equipage, specifications for, adopted.....	193
standards of, adopted.....	193
prices at which charged to the Army.....	239
manufactured at Military Prison.....	186-237
issued during fiscal year.....	184-195
sales at auction during fiscal year.....	183-240
Estimate of funds, annual, made in finance branch.....	20
required in departments, depots, &c., from regular appropriation.....	26
required from indefinite appropriations.....	29
Estimates, number of.....	153
Estimate of amount of appropriation required to execute decision of the Supreme Court in favor of Central Pacific Railroad for transportation over its unsubsidized roads.....	136
Expenditures, statement of amounts expended by officers during and on account of the appropriations for the fiscal year 1886, and balances, in their hands, so far as shown by accounts received at this office.....	90-93
showing in detail amount of, from the various appropriations made for the Quartermaster's Department for fiscal year 1885, as shown by the accounts of officers from July 1, 1885, to August, 1886, not including appropriation, "Army transportation".....	31-67
Expenses of Army transportation, increase in.....	146, 147

	Page.
Expenses connected with sales at auction.....	183-240
Ferriage. (<i>See</i> Tolls.)	
Finance branch, annual report of	20
Fires, relative to.....	100
Fire, loss of clothing and equipage by	191
Flag halyard. (<i>See</i> Halyards.)	
Fort Brown, Texas, site	99
Funds, procurement and distribution of, in charge of finance branch	20
weekly and monthly statement of.....	20
Funeral expenses of General U. S. Grant.....	24, 29
Gauntlets, leather, defects in	189
improvements in	189
standard and specifications	189-193
General orders, Adjutant-General's Office, distribution of	20
court-martial orders, Adjutant-General's Office, distribution of.....	20
Greene, steam-launch	139
McPherson, propeller, disposition to be made of.....	139
Wool, propeller	139
McDowell, propeller.....	138
Gratuitous issue of post shoes in certain cases	189
cape linings for overcoats	192
Grant, General U. S., funeral expenses of	189
Guidons, artillery, adoption of.....	190
standards and specifications	193
Hamilton, steam-launch	139
Harbors, cost of removal of obstructions in	146
Hatfield, John H., legal representatives of	25
Handles, stable, broom, manufacture and cost of	151
Harness, manufacture and cost of.....	151
Halliards, flag, reports on trial of	190
Hats, campaign, drab color preferred	187
Hospitals, relative to	98
Horses, purchases of.....	146
team purchased	150
purchased, sold, and died	150
distribution of.....	150
cavalry and artillery, purchases.....	149
Illustrations, uniforms of the Army, publication of	193
Illuminating supplies, cost of	153
Improvements in manufacture of blouses	187
quality of canvas caps.....	187
boots and shoes	188
manufacture of shoulder knots.....	190
knit undershirts, suggested	190
leather gauntlets	189
Inspection branch, annual report of	18
Indefinite or special appropriations	23, 29
estimated for	29
remitted for	29
Indebted railroads. (<i>See</i> Railroads.)	
Infantry, Sixth, movement of headquarters from Department of the Platte to Department of the Missouri.....	156
Eighth, movement of seven companies from Department of California to Department of Arizona.....	156
First, Eighth, Second, and Fourth, exchanges of stations of, deferred for lack of funds	127
Indigo dye for woollens, to be adhered to	192
Indian prisoners, clothing, &c., for	191
Issue of clothing and equipage during fiscal year	184
Issue of trousers, of light shade at reduced prices	188
post shoes gratuitously, in certain cases.....	189
linen and cotton clothing in southern latitudes	192
Kansas Pacific Railroad, number of persons, animals, and pounds of freight transported by	132
Knit undershirts, improvement in manufacture suggested	190
Labor performed at Military Prison, value of.....	186-237
Land, grant railroads. (<i>See</i> Railroads.)	
Lamps, bracket, pendant, and street, cost of.....	153

	Page.
Leather gauntlets. (<i>See</i> Gauntlets.)	
Letters, number received and sent	153
Legal representatives of John H. Hatfield	25
Lillie Lee, steam-launch	139
Linings for overcoat-capes, gratuitous issue in certain cases	192
Linen clothing for southern latitudes	192
Losses by fire	100
of clothing by fire	191
Matchless, schooner	139
Materials used at Military Prison in manufacture of clothing and equipage	187
specifications for, adopted	193
standards for, adopted	193
prices for, charged to the Army	239
sales of, during fiscal year	183-240
Manufacture of clothing and equipage	184-195
at Military Prison	186-237
price paid for	185
Mattresses and covers considered part of equipment of a company	190
McMinnville and Manchester Railroad, indebtedness for railway material	138
Memphis, Clarksville and Louisville Railroad, indebtedness for railway material	138
Means of transportation, expenses of	146
Mess-tables, manufacture and cost of	151
Merrill, A. F., claim of, action upon	182
K. C. B., claim of, action upon	182
Metallic tent-slips. (<i>See</i> Tent slips.)	
Mileage of roads owned, controlled, and operated by the Central Pacific Railroad Company	135
Mineral oil, cost of	153
Mittens, canvas, issue of, extended to all cold regions	187
Military Prison at Fort Leavenworth, manufacture of clothing and equipage at	186
statements relating to transactions at, &c., with	237, 238
Miscellaneous books, circulars, &c., distribution of	20
claims and accounts	153
Mobile and Ohio Railroad, indebtedness for railway material	138
Monroe steam-launch	138
Movements of troops	156
Monthly reports of clerks and others in Quartermaster-General's office	19
return of officers of the Quartermaster's Department for the Adjutant-General	18
Mules, purchases of	150
distribution of	150
sold and died	150
Music pouches, issue of large and small sizes	190
Naval expedition to the Isthmus of Panama	191
National cemeteries, relative to	191
Navy Department, loan of tents to	
Officers Quartermaster's Department, regular establishment	20
doing duty in Quartermaster's Department, personal reports of	5
annual reports of	18
Ordnance, propeller	139
Other departments, transportation provided by Quartermaster's Department for	148
Outstanding accounts incurred during previous years, compilation of payments of	147
Pamphlets, distribution of	20
Pay-roll of employes in Quartermaster-General's Office, relative to	19
Pavements, relative to	98
Pacific railroads (bonded), mode of adjustment of accounts of	133
subsidized and unsubsidized portions, amounts inuring to	130
money value of service performed by	130
number of persons, animals, and pounds of material transported by	130
Payments of accounts incurred during previous years	147
Panama, naval expedition to the Isthmus of, clothing and equipage for	191
Personal reports of officers of Quartermaster's Department	5
Pillows and cases, part of equipment of a company	190
Pillow-sacks (obsolete), disposition of	190

	Page
Post quartermaster-sergeants, applications for.....	18, 19
relative to change of station of.....	19
appointment of.....	19
assignment of.....	18
examination of.....	18
vacancies of, caused by death, &c.....	19
Post shoes. (<i>See Shoes.</i>)	
Property transferred, relative to.....	99, 100
Printing, cost of.....	146
and binding requisitions.....	154
Prices paid for making clothing and equipage.....	185
at which clothing and equipage is charged to the Army.....	239
Purchases of clothing and equipage, statements of.....	184
Publications, cost of.....	146
of Illustrations and Regulations of Army Uniforms.....	193
Quartermaster-General of the Army, annual report of.....	1-16
Quartermaster's Department, organization of.....	20
Quality of clothing and equipage, extracts from annual reports of officers on...	
Railroads, cost of transportation by.....	128
indebted for railway material purchased at the close of the war.....	137, 138
land-grant, appropriation for military transportation over.....	136
land-grant, payments to.....	128-137
number of persons, animals, and pounds of material transported by.....	128
transportation, abstract of payments made for.....	128
expenses of.....	146
Ranges, furniture for.....	151, 152
Records relating to officers of Quartermaster's Department.....	18
civilian employes Quartermaster's Department.....	18
Regulations of uniforms of the Army, publication of.....	193
Remittances to disbursing officers.....	21
departments, depots, &c.....	28
from clothing appropriation during fiscal year.....	183-236
Relief of Frances E. Stewart, administratrix of M. S. Stewart.....	25
legal representatives of John H. Hatfield.....	25
Lizzie L. Clark, widow of Thomas L. Clark.....	25
Returns, clothing and equipage, number received and examined during fiscal year ending June 30, 1886.....	94
Recruits, issue of a light shade of trousers to.....	188
Reservations, relative to.....	100
Resolute, steam-tug.....	138
Repairs of buildings.....	95
Requisitions, number received.....	153
for funds, requests for, issued in finance branch.....	20
Report of the Quartermaster-General.....	1-16
Lieut. Col. J. G. Chandler.....	18-126
C. G. Sawtelle.....	126-179
B. C. Card.....	179-183
R. N. Batchelder.....	241-247
Capt. John F. Rodgers.....	183
on trial of flag halliards.....	180
of clothing and equipage supply branch.....	183
finance branch.....	20
prepared from balance books.....	21
Rivers, cost of removal of obstructions in.....	146
Roster of officers serving in Quartermaster's Department.....	18
Roads, cost of construction and repair.....	146
Saddle-cloths for officers, samples and specifications, for Ordnance Department.....	192
Sales, statement showing amount of quartermasters' property, to officers and soldiers of the Army during fiscal year 1886, and to what appropriation credited.....	93
of clothing and equipage during fiscal year.....	183-246
Samples of saddle-cloths for Ordnance Department.....	192
Settlements at Treasury, requisitions on.....	21
Sewerage, relative to.....	98
cost of construction and repair.....	146
Shoes, canvas barrack.....	189
manufactured at Military Prison.....	186-188
standards and specifications for.....	193
shoes, improvement in patterns.....	188

	Page.
Shoes, post, defects in manufacture	188
gratuitous issue in certain cases	189
Shoulder knots, improvement in manufacture of	190
Shirts, knit. (<i>See</i> Knit shirts.)	
Signal Service, amounts asked and remitted from appropriations for	30
transfer of clothing, &c., to	191-236
Sioux City and Pacific Railroad Company, number of persons, animals, and pounds of material transported by	130
Southern Pacific Company, settlements for military transportation performed over	130
Specifications of clothing and equipage adopted	193
saddle-cloths for officers	192
Stations of officers serving in the Quartermaster's Department	18
Statement of clothing and equipage issued to Military Prison	238
manufacture of clothing and equipage	184-195
purchase of clothing and equipage	184-212
issues of clothing and equipage	185-195
sales of clothing and equipage	183, 195-240
money expended on account of clothing and equipage	236
clothing, &c., transferred to Signal Corps	191-236
clothing and equipage manufactured at Military Prison	237
stoves issued to Military Prison	187-238
value of labor performed at Military Prison	237
money remitted on account of clothing and equipage	236
prices at which clothing and equipage is issued to the Army	238
money expended and amounts received on account of clothing and equipage	236
actual expenditures made for repair and construction of barracks and quarters	101-124
made from books containing analyses of estimates of funds	26
of funds, weekly and monthly	20
returns of clothing and equipage received and examined during fiscal year ending June 30, 1886	94
all troops and property transported under direction of the Quar- termaster's Department during the fiscal year ending June 30, 1886, marked A	156
showing principal movement of troops during the fiscal year ending June 30, 1886, marked B	156
showing in detail cost of transportation of the Army during fiscal year ending June 30, 1886, with recapitulation of same, marked F	170-179
of vessels owned or purchased by the Government and employed by the Quartermaster's Department during the fiscal year ending June 30, 1886, marked C	157
vessels chartered, impressed, or employed by the Quartermaster's Department during the fiscal year ending June 30, 1886, marked D	158
the indebtedness of certain Southern railroad companies for rail- way material at the close of the fiscal year ending June 30, 1886	138
rented property, and cost thereof, together with amount of com- mutation paid for quarters for general-service men	124-126
Statement prepared from balance books	20
Stable-brooms, manufacture and cost of	151
Stage, number of persons and pounds of baggage transported by	144
transportation, abstract of payments made for	144, 145
expenses of	146
Standards of clothing and equipage adopted	193
Steamer J. Don Cameron, relief of sufferers by loss of	25
Stewart, Frances E., relief of	25
Stoves, issue of, to Military Prison	187-238
furniture for	151, 152
Surplus fund, amounts carried to	21
Subsidized portion of Pacific railroads, amount inuring to	130
Tent slips, metallic, inferior quality of	191
Tents, loan of, to Navy Department	191
Thayer, steam-launch	139
Tolls, expenses for	146
Treasury, settlements, amount of requisitions issued on account of	21
Transportation expenses, what they embrace	127
services for the year, cost of	145
of the Army, appropriations for, and other disbursements	146

